

**कार्यालय, रक्षा लेखा महानियंत्रक**  
**OFFICE OF THE CONTROLLER GENERAL OF DEFENCE ACCOUNTS**  
**उलान बटार मार्ग, पालम, दिल्ली छावनी-110010**

ULAN BATAR MARG, PALAM, DELHI CANTT.-110010

No. AN/II/2604/56 (j)/Gen. Corr.

Date: 04.11.2016

Speed Post

To

**The All PCsDA/PCA (Fys.)/CsDA**


**Subject :** Review of mechanisms to ensure probity among Government Servants-regarding.

Please find enclosed copy of MoD (Fin.) ID No. 17 (4)/C/2015 dated 02.11.2015 alongwith its enclosures on the subject mentioned above.

2. It is requested to gather details of the review exercise undertaken by the CCAs under FR 56 (j) for the year 2016-17 and furnish the latest information in the following format in respect of SAOs/AOs, SPS, Asstt. Dir. (Official Language) posted under your organisation.

Cadre Controlling Authority	Total No. Of Officers to be reviewed under FR 56 (j)	No. Of Officers Reviewed	No. Of Officers against whom FR 56 (j) invoked

3. The above information may kindly be provided by return fax as the same is required to be submitted to MoD (Fin.) by 07.11.2016.

  
(Mustaq Ahmad)  
Dy. CGDA (Admn.)













**PROFORMA-III A**

**Stage Wise Details Of Major Penalty Proceedings Against Officers of Group 'A' Services of Railways**

S. No.	Name, Cadre, Batch and date of retirement of the Charged Officer.	Ministry.	Date receipt of advice CVC (where required).	Date of issue of Charge Memorandum.	Date of appointment of IO/PO.	Date of IO's Report.	Date of providing report to the Charged Officer.	Date of tentative approval of Competent Authority for imposing penalty.	Date of sending proposal to UPSC for its advice on quantum of penalty/to CVC for 2 <sup>nd</sup> Stage advice as required.	Date of UPSC advice/ 2 <sup>nd</sup> stage of CVC (as required)	Date of providing UPSC advice to the Charged Officer.	Date of submission of proposal to Competent Authority for final approval.	Date of approval of the Competent Authority.	Date of issue of final order.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15



**PROFORMA-III B**

**Stage Wise Details Of Major Penalty Proceedings Against Officers of other Group 'A' Services**

S. No.	Name, Cadre, Batch and date of retirement of the Charged Officer.	Ministry.	Date of receipt of advice CVC (where required).	Date of issue of Charge Memorandum.	Date of appointment of IO/PO.	Date of IO's Report.	Date of providing IO's report to the Charged Officer.	Date of tentative approval of Competent Authority for imposing penalty.	Date of sending proposal to UPSC for its advice on quantum of penalty.	Date of UPSC advice.	Date of providing UPSC advice to the Charged Officer.	Date of submission of proposal to Competent Authority for final approval.	Date of approval of the Competent Authority.	Date of issue of final order.
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15