

E-2113



Controller General of Defence Accounts
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AN(Disp.& Vig.)
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Subject :- RTI-Third Party Audit.

Reference :- AN-Coord section UO No. AN/III/3053/RTI/ SUO MOTU/Vol- III dated 29.10.2020

IT & S Cell may please refer to AN-Coord (AN-III)/RTI Cell U.O dated 29.10.2020 (copy enclosed).

- It may be seen from the above that the MOD(Fin) vide their ID dated 29.09.2020 has circulated a third party audit report regarding disclosures in terms of provisions of Sec 4 of RTI Act,2005 and requested all concerned to act on the points pertaining to them.
- Accordingly, the information in respect of point No. 1.11 of Sl No.1 of the table is appended below for uploading on CGDA website:-

Sl.No.	Item	Details of disclosure	Information as on 30.09.2020
1	No. of employees against whom disciplinary action has been proposed/taken {Section 4(2)}	No. of employees against whom disciplinary action has been	55
		(i) Pending for Minor penalty or Major penalty proceedings (ii) Finalised for Minor penalty or Major Penalty proceedings	01

- An early action is requested.

Rajeev
 (Rajeev Ranjan Kumar)
 Dy.CGDA (AN)

Officer in Charge
 IT & S Wing (local)

UO No . AN/Disp.&Vig./13133/2015/RTI Dated: 17.11.2020

Copy to:-

Officer-in -Charge
 AN-Coord (AN-III), Local ---- For information w.r.t. above.

Sd
 (VVS Rao)
 Accounts Officer (AN-Dis.& Vig.)