

Status of cases received from Coord. Division for furnishing information – updated on 18.10.2016

S.No.	Reference from	Reference No. & date	Subject	Information sought	Present status
1.	U.S(Coord)	F.No.O-21030/61/2015-Coord dated 02.12.2015	Launching of Bhavishya an online system for tracking of pensions as action and payment process and creation of Trained Resource Personnel in each Ministry/Department – training of DDOs/Head of Offices/Pay & Accounts Offices and the dealing hands for better implementation of 'Bhavishya' – Ref from DPPW (F.No. C-30013/84/2015-Ad.IVA)	<ul style="list-style-type: none"> • Nodal officer appointed. • DDOs to register on Bhavishya portal • Employees retiring during 2016 to be brought on 'Bhavishya' • Training requirement for implementation of Bhavishya. 	Information in respect of 89 DDOs registered on Bhavishya Portal received from DGHRD. 2. D.O. from JS(A) to DG, HRD issued on 20.9.2016 to send a compliance report in respect of registration of DDOs.
2.	U.S(Coord)	dated 18.04.2016	Meeting to monitor the filling up of backlog vacancies reserved for SCs, STs and OBCs. (F.No. C 30013/20/2014-Ad.IVA)	There is variation in figures of "Backlog vacancies filled up at the time of conclusion of Special Recruitment Drive on 31.03.2012" between reported earlier and now by CCAs. For reconcile the figures, DG HRD had been requested on 31.05.2016.	The clarifications on variation in figures of "B.V filled under SRD as on 31.3.2012" received and the matter is under examination
3.			(i) Representation of SCs, STs, OBCs and Persons with Disabilities in the Central Government Services for 2015 as on 1.1.2016. (ii) Uploading of data from 1.1.2012 to 1.1.2016. (F.No.30013/24/2012-Ad.IVA)	(i) Based on inputs received from all field formations, a consolidated report in respect of Gr. 'B' & 'C' posts received from DG HRD. As regard Gr. 'A', information of PWD is awaited. (ii) Information of PWD in Gr. 'A' for 1.1.2012 to 1.1.2016 is awaited from DG HRD.	(i) Information in respect Group 'A' post(PWD) is awaited from Ad.II & DG HRD. This report has further been sought from all CCAs by DG HRD. (ii) Uploading of data-Data upto 1.1.2016 already uploaded in respect of Gr. 'A' (except PWD data), 'B' & 'C' posts.

4.	U.S(GAR)	F.No.D-32020/11/2007-GAR dated 03.06.2016	'Swachh Bharat Mission': Discarding old and unused files from office premises during thematic cleanliness drive of 16 th to 31 st May, 2016. (F.No.C.30013/89/2015-Ad.IVA)	Information regarding 'Number of files recorded, weeded out, digitized/scanned etc. has been sought from DG HRD in respect of all field formations under CBEC on 05.07.2016.	Weeding out of old records - Information from 4 formations i.e. C Ex, Vadodara-I, CRCL, CBN, Gwalior, DG Vig has been received. Reminder to DG HRD is being put up.
5.	U.S(Coord)	F.No. A.14016/2/2015-Coord dated 17.05.2016	Monitoring of the implementation of reservation policy of ESM in Central Govt Ministries/Depts. (F.No. C-30013/69/2015-Ad.IVA)	Half Yearly Report for 31.12.2015 & 30.6.2016 has been sought from DG HRD and Ad.IIIB.	Information awaited from DG HRD. D.O. Reminder from JS(A) to DG HRD issued on 3.10.2016. A draft D.O. reminder from Member(A) put on 18.10.2016.
6.	U.S(Coord)	F.No. A.14016/3/2014-Coord dated 12.08.2016	Identifying the posts for PWDs for empowerment with disabilities and furnishing the report to DoP&T on half yearly basis - submission of report of March, 2016. (F.No. C-30013/29/2014-Ad.IVA)	The half yearly report for March, 2016 is due to send.	Ad.II and DG HRD have been requested to send the information in respect of Gr. 'A', 'B' & 'C' on 22.8.2016 respectively. Last reminder issued on 14.10.2016.
7.	U.S(Coord)	F.No. A.12036/17/2015-Coord dated 27.8.2015	VIP reference received from Shri Thaawarchand Gahlot, Minister of Social Justice & Empowerment.	Following information as on 01.01.2015 with regarding to PWD has been sought: - Total no. of posts, - Total no. vacancies - No. of vacancies filled. - Total number of vacancies - No. of vacancies filled during the year 2014-15	Information awaited from DG HRD.

Status of information sought from DG HRD/Field Formations on the following subjects as on 18.10.2016

S.No.	Name of Cadre Controlling Authority	S.No.4	S.No. 5
		Swachh Bharat Mission - Weeding out of old records.	Monitoring the implementation of reservation policy of ESM.
	Central Excise Zones:		
1	Ahmedabad		
2	Bangalore		
3	Bhopal		
4	Bhubaneshwar		
5	Chandigarh		
6	Chennai		
7	Cochin		
8	Coimbatore		
9	Delhi		
10	Hyderabad		
11	Jaipur		
12	Kolkata		
13	Lucknow		
14	Meerut		
15	Mumbai-I		
16	Mumbai-II		
17	Mysore		
18	Nagpur		
19	Pune		
20	Ranchi		
21	Shillong		
22	Vadodara	Received	
23	Vishakhapatnam		
	Customs Zones:		
24	Ahmedabad		
25	Bangalore		
26	Chennai		
27	Delhi		
28	Delhi(P)		
29	Kolkata		
30	Mumbai-I		
31	Mumbai-II		
32	Mumbai-III		
33	Patna		
34	Tiruchirappalli(P)		
	Directorates:		
35	Performance Management		
36	DP&PR		
37	Logistics		
38	CRCL	Received	
39	Data Management		
40	CBN, Gwalior	Received	
41	DRI		
42	Audit		
43	Intelligence		
44	Service Tax		
45	DG HRD (in r/o all CCAs)	Awaited	Awaited
46	Safeguards		
47	NACEN		
48	Valuation		
49	Vigilance	Received	
50	Legal Affairs		
51	Export Promotion		

CASES OF DELAYED PAYMENTS OF GRATUITY AS ON 18.10.2016

S.No	Name of applicant	File No.	Remarks
1.	Shri Debi Prasad Mukhopandhyay, Addll. Comm(retd.)	No. 19012/08/2015-Ad.IVA	Reply with details received. The proposal is being examined.
2.	Shri M.N Moone	No. 19012/16/2015-Ad.IVA	The proposal under submission for concurrence of IFU
3.	Shri P.D. Mangalanandan, Ex-D.C.	NO 19012/11/2014-Ad.A	Report on fixing responsibility for delay sought from Ad.V Section , awaited.
4.	D.K. Sinha	No. 19012/28/2015-AdIV.A	File with OSD in the office of Chairman CBEC. Second letter written to O/o Chairman, CBEC to return the file with concurrence.
5.	Shri Asudaisrani, Supdt.- (Retd)	No. 19013/01/2014-Ad.IVA	Clarification on interest awaited. Reminder-VI issued.
6.	Shri N. Ram Rddy, Ex. Supdt.	No. 19013/13/2015-Ad.IVA	Further clarification obtained on 26.08.2016. Reminded on 7.10.2016
7.	Pradeep Sharma, Ex. Appraiser	No.19017/05/2015-Ad.IVA	File under submission for approval of JS(A)/IFU.
8.	V.P Omkumar, Ex. AC.	No.19012/04/2016Ad.IV A	More documents related to Vigilance/CBI/Appeal are awaited. Reminded on 7.10.2016 .
9.	J.C. Shrivastav, Supdt.	No.19013/06/2016-Ad.IVA	Report on fixing responsibility for delay awaited. Reminded on 7.10.2016 .
10.	Yograj Gupta, Ex-Commissioner	No.19012/12/2016-Ad.IVA	File under submission for approval of Revenue Secretary.