# कार्यालय महालेखाकार(लेखा एवं हकदारी)-द्वितीय, उ०प्र०, प्रयागराज।

पत्रांकः-एई-2/03/डीएसीसी/एपीएआर/16/2019/ग्रेड-1/वॉल्यूम-1/ 1956 दिनांकः 11-06-2025

## <u>कार्यालय आदेश</u>

भारत के नियंत्रक एवं महालेखापरीक्षक ने IA&AD में कार्यरत सभी अधिकारियों/कर्मचारियों के एपीएआर में Integrity Column भरने के अनुदेश/दिशानिर्देश के संबंध में आदेश दिया है कि भारत सरकार के कार्यालय ज्ञापन सं 21011/27/2015-Estt.(A-II) कार्मिक, लोक शिकायत तथा पेंशन मंत्रालय, कार्मिक और प्रशिक्षण विभाग, नई दिल्ली दिनांक 11/02/2016 (प्रति संलग्न) में निहित निम्नलिखित 03 विकल्प में से ही एक भरें I उक्त नियम का सख्ती से अनुपालन किया जाये I

a. Beyond doubt.

b. Since the integrity of the officer is doubtful, a secret note is attached.

c. Not watched the officer's work for sufficient time to form a definite judgment but nothing adverse has been reported to me about the officer.

अतः संभागीय लेखाकार संवर्ग के सभी अधिकारियों/कर्मचारियों को निर्देशित किया जाता है कि वे इस आदेश से अधिशासी अभियन्ता (रिपोर्टिंग अधिकारी) को अवगत करा दें।

सलग्नकः- मुख्यालय का पत्र।

### Digitally signed by ABHISHEK KUMAR Date: 11-06-2025

वरिष्ठ उपान्छाः तेखाका उद्धि ए०सी०सी०

पत्रांकः-एई-2/03/डीएसीसी/एपीएआर/16/2019/ग्रेड-1/वॉल्यूम-1/1095 प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेत् प्रेषित<sup>1915</sup>8

- संबन्धित अधिशासी अभियन्ता (रिपोर्टिंग अधिकारी) को इस कार्यालय की वेबसाइट के माध्यम से इस आशय से प्रेषित कि भारत सरकार के उक्त आदेश का अनुपालन सुनिश्चित करें।
- 2. अधिकारियों/कर्मचारियों को इस कार्यालय की वेबसाइट के माध्यम से प्रेषित ।
- 3. वरिष्ठ लेखाधिकारी/कम्प्युटर प्रकोष्ठ कार्यालय महालेखाकार (लेखा एवं हकदारी)-द्वितीय को इस आशय से प्रेषित कि उक्त कार्यालय आदेश को इस कार्यालय की वेबसाइट पर अपलोड कराना सुनिश्चित करें।

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ईमेल के द्वारा

(केवल भारतीय लेखापरीक्षा एवं लेखा विभाग के कार्यालयों में उपयोग हेतु)

भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय 9, दीन दयाल उपाध्याय मार्ग, नई दिल्ली-110 124



परिपत्र सं.- 20 /स्टाफ (अनुशासन-1)/2025

पत्र सं.- 56/स्टाफ (अनुशासन-1)/10-2025 OFFICE OF THE COMPTROLLER & AUDITOR GENERAL OF INDIA 9, DEEN DAYAL UPADHYAYA MARG, NEW DELHI - 110 124

दिनांक / DATE 05.06.2025

सेवा में,

- 1. भारतीय लेखापरीक्षा एवं लेखा विभाग के सभी कार्यालयाध्यक्ष/विभागाध्यक्ष
- 2. महानिदेशक (मुख्यालय)
- 3. महानिदेशक (वाणिज्यिक)

विषय: Instructions/Guidelines relating to filling up the Integrity Column of Annual Performance Assessment Reports-regarding

महोदय/महोदया,

The Department of Personnel & Training (DoP&T) vide OM No. 21011/27/2015-Estt. (A-II) dated 11.02.2016 (copy enclosed) has issued the detailed instructions/ guidelines on filling up the column relating to integrity in Annual Performance Appraisal Reports (APARs).

2. As per Para 3 of the aforestated OM dated 11.02.2016, it has been instructed that remarks against the Integrity column of the APARs of the officer report upon shall be made by the Reporting Officer in one of the three options mentioned below:

(a) Beyond doubt.

(b) Since the integrity of the officer is doubtful, a secret note is attached.

(c) Not watched the officer's work for sufficient time to form a definite judgment but nothing adverse has been reported to me about the officer.

3. However, it has been noticed that at times Reporting Officers do not make clear and categorical mention about the integrity of the officer reported upon. Further, it has also been seen that in case of doubt of integrity of the officer reported upon, the procedures prescribed for filling up the integrity column in APARs are not being followed appropriately.

4. Accordingly, it is impressed upon all the Heads of the Department of the IA&AD that instructions contained in the DoP&T OM dated 11.02.2016 may be brought to the notice of all Reporting Officers of your office for strict compliance.

संलग्नक: उपरोक्त

No.21011/27/2015-Estt. (A-II) Government of India Ministry of Personnel, P. G. and Pensions Department of Personnel & Training

> North Block, New Delhi-110001 Dated: //4February, 2016

#### Office Memorandum

Subject: Instructions/Guidelines relating to filling up the Integrity Column of Annual Performance Assessment Reports-regarding.

The undersigned is directed to refer the existing instructions/ guidelines of this Department on filling up the column relating to integrity in ACRs (now APARs). It has been brought to the notice that many a time Reporting Officers do not make clear and categorical mention about the integrity of the officer reported upon. Further, it has also been seen that in case of doubt of integrity of the officer reported upon, the procedures prescribed for filling up the integrity column in APARs are not being followed appropriately.

2. Now, it has been decided to reiterate the followings instructions/guidelines contained in para 5.2 of this Department OM No. 51/5/72-Ests. (A) dated 20<sup>th</sup> May, 1972 on procedures prescribed for filling up the column relating to integrity in APARs:

(a) Supervisory officers should maintain a confidential diary in which instances which create suspicion about the integrity of a subordinate should be noted from time to time and action to verify the truth of such suspicions should be taken expeditiously by making confidential enquiries departmentally or by referring the matter to the Special Police Establishment. At the time of recording the annual confidential report, this diary should be consulted and the material in it utilised for filling the column about integrity. If the column is not filled on account of the unconfirmed nature of the suspicions, further action should be taken in accordance with the following sub-paragraphs.

(b) The column pertaining to integrity in the character roll should be left blank and a separate secret note about the doubts and suspicions regarding the officer's integrity should be recorded simultaneously and followed up.

(c) A copy of the secret note should be sent together with the character roll to the next superior officers who should ensure that the follow-up action is taken with due expedition.

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(d) If, as a result of the follow-up action, an officer is exonerated, his integrity should be certified and an entry made in the character roll. If suspicions regarding his integrity are confirmed, this fact can also be recorded and duly communicated to the officer concerned.

(e) There are occasions when a reporting officer cannot in fairness to himself and to the officer reported upon, either certify integrity or make an adverse entry, or even be in possession of any information which would enable him to make a secret report to the Head of the Deptt. Such instances can occur when an officer is serving in a remote station and the reporting officer has not had occasion to watch his work closely or when an officer has worked under the reporting officer only for a brief period or has been on long leave, etc. In all such cases, the reporting officer should make an entry in the integrity column to the effect that he has not watched the officer's work for sufficient time to be able to make any definite remark or that he has heard nothing against the officer's integrity as the case may be. This would be a factual statement to which there can be no objection. But it is necessary that a superior officer should make every effort to form a definite judgment about the integrity of those working under him, as early as possible, so that he may be able to make a positive statement.

(f) There may be cases in which after a secret report/note has been recorded expressing suspicion about an officer's integrity, the inquiries that follow do not disclose sufficient material to remove the suspicion or to confirm it. In such a case the officer's conduct should be watched for a further period, and, in the meantime, he should, as far as practicable, be kept away from positions in which there are opportunities for indulging in corrupt practices.

3. It is further conveyed that the remarks against the integrity column of APARs of the officer reported upon shall be made by the Reporting Officer in one of three options mentioned below:

- Beyond doubt. (a)
- Since the integrity of the officer is doubtful, a secret note is attached. (b)
- Not watched the officer's work for sufficient time to form a definite (c) judgement but nothing adverse has been reported to me about the officer.

4. All Ministries/Departments are requested to bring it to the notice of all concerned for strict compliance.

> Chaturvedi) Joint Secretary to the Govt. of India Ph. 23094398

All Ministries/Departments of the Govt. India (As per standard list)

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#### Copy also forwarded to:

1. Secretary General/Registrar General, Supreme Court of India.

2. Secretary General of Lok Sabha Secretariat/Rajya Sabha Secretariat.

3. Secretaries in President's Secretariat/Vice-President's Secretariat/Prime Minister's Officer/ Cabinet Secretariat/ Central Vigilance Commission/UPSC/NITI Aayog.

4. Comptroller and Auditor General of India, New Delhi.

5. Controller General of Accounts/Controller of Accounts, Ministry of Finance.

6. Governors of all States/Lt. Governors of all Union Territories.

7. PS to Hon'ble MoS (PP), North Block, New Delhi.

8. Secretary, National Council of JCM (Staff Side), Feroz Shah Road, New Delhi.

All members of Staff Side of National Council of JCM/Departmental Council.

10. All Officers/Sections of Department of Personnel and Training/Department of Administrative Reforms and Public Grievances/Department of Pensions and Pensioners Welfare/PESB.

11. Director, NIC, DoP&T for uploading on the website of this Department under OM & Orders-Establishment-ACR.

12. 10 Spare copies.

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(Devesh Chaturvedi) Joint Secretary to the Govt. of India