

Part II

Potential Area of Corruption	Action points to mitigate corruption	Designation of the person responsible for implementation of this action point	Success Indicator	Unit	Wt	Target value				
						Excel lent	Very good	Good	Fair	Poor
						%	%	%	%	%
<ul style="list-style-type: none"> • Environmental Clearances under EIA Notification, 2006 • Forest Clearances under Forest Conservation Act. • Clearances accorded under Coastal Regulation Zone (CRZ)/Island Protection Zone (IPZ) Notification, 2011. • Land diversion cases of Protected Areas and Environmental Clearances in Eco Sensitive Zone of National Parks and Sanctuaries • Sanction of proposals for pollution abatement works for conservation of rivers and degraded lakes under NRCP and NLCP as well as for Common Effluent Treatment Plants(CETPs) • Hazardous Substance Management clearance • Procurement of goods and services and tendering • Release of Grants in aid under various schemes 	<ul style="list-style-type: none"> • Adherence to the laid down standards under the EIA Notification, 2006. • Adherence to laid down standards under Forest Conservation Act. • Adherence to laid down standards under CRZ/IPZ Notification. • Adherence to the laid down guidelines by the Standing Committee of National Board for Wild Life (NBWL). • Adherence to the laid down guidelines and time frame by the Ministry • Adherence to the laid down standards under Hazardous Waste Management Rules. • E-tendering & e-procuring of goods and services and compliance of GFR provisions to be continued under the various programmes. • While releasing funds to various implementing agencies, a condition to be incorporated that 	Divisional Head concerning various programmes / schemes	<ul style="list-style-type: none"> • Reduction in number of complaints • Improvement in adherence to timelines for clearance • Extent of uploading of decisions under environment /forest clearances, CRZ/IPZ clearance etc. • Extent of adoption of e-tendering as per rules • Number of awareness programme conducted 	Number / percentage / timeline		90-100	80-89	70-79	60-69	50-59

<ul style="list-style-type: none"> • Activities in violation of Environment / Forest laws • Sharing of classified information for monetary gains 	<p>the recipients should adopt corruption mitigation strategies while utilizing the funds.</p> <ul style="list-style-type: none"> • Online information tracking system for citizen – public interface to be available on the website. • Generation of data base and its proper management for transparency in administration of various programmes. • Effective and swift punishment to be handed out to the corrupt and integrity certificate in the APARs to be recorded only after assessing track record. • The existing Notifications/ government orders under various programmes leading to ambiguous interpretations and misuse to be reviewed to bring transparency and timely delivery of services. • The CVO of the organization to be associated with the formulation/review of standard operating procedures and risk assessment in respect of the areas of work, which are particularly susceptible to corruption. • Greater transparency and accountability to be generated among the officials through organizing anti corruption awareness programmes. • Monitoring of the functioning of the internal mechanism by the division heads as well as by Secretary/Minister. 									
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