No.17-35/2010-VM.I
Government of India
Ministry of Communications & Information Technology
Department of Telecommunications

1010 Sanchar Bhavan,
20 Ashoka Road,
New Delhi-110 001

Dated: May 17, 2013

OFFICE MEMORANDUM

Subject: Implementation of Section 4(1)(b) of RTI Act by the Public Authority-maintenance of records and publication of information under Right to Information Act 2005.

The undersigned is directed to refer to this section's note of even number dated 27/12/2010 on the above subject and to enclose herewith the requisite information for the month of April, 2013 alongwith its enclosure in respect of vigilance wing for uploading in the departmental website.

Encl: As above.

17/05/13

(S. K Choudhary)
Section Officer(VM)

Director(IT), Deptt. of Telecom

Copy to : Director (Coord.) & CPIO for information.

102/DIR(IT)/13
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Please upload.
17/5/13

ADG(IT-II)

MONTHLY REPORT OF THE CVO

ORGANISATION: Department of Telecommunications **MONTH: April, 2013**

CVO Email ID: pankajkumar@nic.in

PART A (TO BE GENERATED FROM DCM & MIS)

1. COMPLAINTS (Nos)

Source	Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
						< 1	1-3	3-6	>6
CVC	9	1	10	1	9	1	0	1	7
OTHERS	37	5	42	4	38	5	4	5	24

2. ACTION ON THE CVC ADVICE (Nos) – Individual Group 'A ' officers

Stage of Advice	Type of Proceedings	Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)				
							< 1	1-3	3-6	>6	> 1 yr
I	Major	10	2	12	1	11	4	6	1	-	-
	Minor	6	1	7	0	7	1	4	2	-	-
II	Major	12	1	13	1	12	0	4	4	4	-
	Minor	7	1	8	2	6	0	1	3	2	-

3. DEPARTMENTAL INQUIRIES (Nos)

(a) UNDER THE CVC JURISDICTION **

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
					< 6	6-12	12-18	>18
45	15	60	02	58	20	10	9	19

(b) OTHERS (Nos) ***

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
					< 6	6-12	12-18	>18
24	05	29	04	25	20	2	-	03

4. **PROSECUTION SANCTIONS**

Opening Balance	Received during the month	Total	Disposed		Balance	Age wise Pendency(Months)			
			Sanctioned	Refused		<3	3-4	4-6	>6
1	-	1	-	-	1	-	-	-	1

5. Age-wise data of disposed departmental proceedings (time taken to conclude the proceedings from the stage of registration of complaint till final disposal) (nos) **

Nature of Proceedings	< 3 Months	3-6 Months	6 Months- 1year	1-2 year	>2years
Major	0	0	0	0	4
Minor	0	0	0	0	0

**** Time taken to conclude the proceedings is being taken from the date of issue of Charge-sheet**

6. QUALITATIVE PARAMETERS OF VIGILANCE ADMINISTRATION

(a) MAJOR PENALTY PRCEEDINGS (Group-A & B)

No. of Cases	No. of officials against whom proceedings finalized (out of column 1)	Cut in pension (out of column 2)	Dismissal/ Removal/ Compulsory Retirement	Reduction in Lower time Scale/Rank	Other Major penalties	Minor Penalties other than Censure/ Warning	Censure/ Warning	No action
132(Gr. 'A')	-	-	-	-	-	-	-	-
25(Gr. 'B')	04	-	-	02	-	-	-	02

b) **MINOR PENALTY PROCEEDINGS**

No. of Cases	No. of officials against whom proceedings finalized	Reduction to lower stage	Postponement/ Withholding of Increment	Recovery from pay	With holding of promotion	Censure/ Warning	No action
25(Gr. 'A')	-	-	-	-	-	-	-
Nil Gr. 'B'	-	-	-	-	-	-	-

(c) RANK-WISE BREAK UP OF PUNISHMENT AWARDED.

Group	No. of Cases	No. of officials against whom proceedings finalized	Cut in pension	Dismissal/ Removal/ Compulsory Retirement	Reduction to lower time scale/ in Rank	Other Major penalties	Minor Penalties other than Censure/ Warning	Censure/ Warning	No action
(1) Group C	**Data is with BSNL/MTNL**								
(2) Group B		04	-	-	02	-	-	-	02
(3) Gr. 'A' upto DS/Dir Level		-	-	-	-	-	-	-	-
(4) JS and Above		-	-	-	-	-	-	-	-

Note : For Banks and PSUs corresponding row entries in (1), (2), (3) and (4) are explained in the end.

7. **List of cases where major penalty imposed**

Jurisdiction	Sl No	Case No.	Name(s) of Charged Officer(s)	Date of issue of Charge sheet	Date of final order	Punishment	Remark
CVC	NIL						
others	1	8-216/2002-Vig.II	Sh. B. S. Purty, SDE	1/10/2002	17/4/2013	Red. in one stage in time scale of pay for one year.	
	2	8-11/2013-Vig.II	Shri S. Laxman, SDE	25/03/09	1/4/2013	NO action	
		8-39/2004-Vig.II	Shri A.N. Parmar, SDE		30/4/2013	Set aside the disciplinary order by court	
		8-40/2010-Vig.II	Shri Panab Das, JTO	9/06/2003	17/4/2013	Red. in one stage in time scale of pay for one year.	

PART B
(TO BE PREPARED BY THE CVO)

8. a) INVESTIGATION REPORTS SUBMITTED BY THE CVO W.R.T. ALL COMPLAINTS/AUDIT REPORTS INVESTIGATIONS OF WORKS ETC. (Nos)

Upto the end of previous month (from Jan.)	During the Month	Action Recommended on the cases of the Month*			
		Major	Minor	Others	Closure
-	01(Shri R K Soni, DGM)	00	00	1(Recordable warning)	-

*This should include information provided on complaints in Col. 1.

b) RANK WISE DETAILS ON ACTION RECOMMEND ABOVE

Rank	Action recommended (No. of officers)				
	Major	Minor	Others	Closure	Total
(1) Group C	-	-	-	-	-
(2) Group B	-	-	-	-	-
(3) Group A up to DS/Dir level	-	-	01	-	01
(4) JS and Above	-	-	-	-	-
Total	-	-	01	-	01

Note: For Banks and PSUs corresponding row entries in (1), (2), (3) and (4) are explained in the end.

PREVENTIVE VIGILANCE

9. INSPECTIONS CONDUCTED BY THE CVO (Nos) [CTE LIKE INSPECTIONS & OTHERS]

Type	Upto the end of The previous month	During this Month	No. resulting in Vig. Cases	Recovery effected (in Rs.)
Periodic	NIL	NIL	NIL	NIL
Surprise	NIL	NIL	NIL	NIL
Major Works	NIL	NIL	NIL	NIL

10. SCRUTINY OF ANNUAL PROPERTY RETURNS

Total No. of APRs	No. scrutinized upto the end of the previous month	No. scrutinized during the Month	Balance	Comments
For the year 2012 all the APR have been scrutinized. APR for the year 2013 are being collected from Cadre Controlling Authorities. As such no APR was being scrutinized during the month.				

11. WHETHER FOLLOWING LIST PREPARED

a) Agreed List - Yes
b) List of Officers of Doubtful Integrity - Yes

12. OTHER ACTIVITIES

a)	Training Courses conducted in vigilance awareness	-	00
b)	Systems Improvement undertaken	-	NIL
c)	Extent of IT usage and the e-governance	-	Disciplinary cases are all computerized
d)	Job Rotation	-	NIL
e)	Whether QPR has been forwarded by CVO [Yes/No]	-	NA
f)	Whether CTE type inspections conducted by CVO [Yes/No]	-	No

13. a) Whether tenders put up on web-site [Yes/No] - Yes
b) Whether details of tenders above threshold value are put on web-site subsequent to finalization of tender - Yes

14. REMARKS/COMMENTS ON VIGILANCE MATTERS OF THE ORGANISATION -NIL

15. Monthly CVO's meeting was held on 10.04. /2013

PLACE: New Delhi.
DATE: May 14, 2013

SIGNATURE OF THE CVO
DEPTT. OF TELECOM

Criteria of disposal-

1) Status of other complaint at part A reflects only those cases wherein file is opened and DoT(Vigilance) proposed to monitor the disposal of the complaint.
2) 24 Nos. of complaints sent to CVO, BSNL/MTNL/ITI/TCIL and other divisions of DoT for necessary action.
3) Complaints- Either issue of charge sheet or final decision for closing or dropping the complaint.
4) *Action taken in table 2:
   a) Minor Penalty
      i) I Stage - Issuing Final Orders
   b) Major Penalty
      i) I Stage – Appointment of IO/case dropped by DA
      ii) II Stage-Issue of Final Orders.

**Departmental inquiries under the CVC jurisdiction would include cases of Group 'A' Officers (Government organized services), Board Level Appointees and two levels below Board Level (PSUs) Scale V and above (PSBs and others) and composite cases where one of the Charged Officers is one of the above categories.
***Departmental inquiries - others would include the cases of Group 'B' and 'C' categories not required to be referred to CVC.

With respect to column 6(c) and 8, the categories (1), (2), (3) and (4) are as follows for Banks & PSUs:-

Category	Banks	PSUs
(1)	Below Scale-III	May give the break-up as per their prevalent scale*
(2)	Scale-III & IV	
(3)	Scale-V and above	Two level below board level
(4)	Board level appointees	Board level appointees

* (1) relates to Junior Management (2) relates to Middle Management (3) relates to Senior Management