

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: April 12 , 2012

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.

Please 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 March,
2012 alongwith its enclosure in respect of vigilance wing for uploading in the departmental
website.

Encl: As above.


(Ajay Kumar V.R.)
Under Secretary(VM)

upload n.
Director(IT), Deptt. of Telecom

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

MONTHLY REPORT OF THE CVO

ORGANISATION: Department of Telecommunications

MONTH: March, 2012

CVO Email ID:

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	44	2	46	2	44	2	3	1	38
OTHERS	61	1	62	1	61	1	5	5	50

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	8	1	9	2	7	4	1	-	2	-
	Minor	7	3	10	2	8	1	7	-	-	-
II	Major	22	-	22	4	18	0	10	2	3	3
	Minor	10	-	10	-	10	-	5	4	1	-

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
46	-	46	0	46	19	3	8	16

(b) OTHERS (Nos) ***

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
					<6	6-12	12-18	>18
30	4	34	02	32	17	2	0	13

4. PROSECUTION SANCTIONS

Opening Balance	Received during the month	Total	Disposed		Balance	Age wise Pendency(Months)			
			Sanctioned	Refused		<3	3-4	4-6	>6
4	-	4	1	0	3	0	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	0
Minor	0	0	0	0	0

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
117 Gr	9	4	1	1	3	-	-	-
32 (Gr. B)	2	2	-	-	-	-	-	-

b) MINOR PENALTY PROCEEDINGS(Group-A) (List enclosed)

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
20	-	-	-	-	-	-	-

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

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		2	2	-	-	-	-	-	-
(3) Gr. 'A' upto DS/Dir Level		7	2	1	1	3	-	-	-
(4) JS and Above		2	2	-	-	-	-	-	-

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 (List Enclosed)

Jurisdiction	Sl No	Case No.	Name(s) of Charged Officer(s)	Date of issue of Charge sheet	Date of final order	Punishment	Remarks
CVC	List enclosed						
Others	List enclosed						

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
21	18	10	7	1	0

*This should include information provided on complaint 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	2	3	1	0	6
(3) Group A up to DS/Dir level	8	1	0	0	9
(4) JS and Above	0	3	0	0	3
Total	10	7	1	0	18

Note: For Banks and PSUs corresponding to a number 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
	NIL	NIL	NIL	NIL

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 FILE

15. Monthly CVO's meeting was held on 25.07.12 at DOT

PLACE: New Delhi
 DATE: April 11, 2012


 SIGNATURE OF THE CVO
 DEPTT. OF TELECOM

Criteria of disposal-

- 1) Status of other complaint at para A reflects only those cases wherein file is opened and DCT(Vigilance) proposed to monitor the disposal of the complaint.
- 2) 7 Nos. of complaints sent to CVO, BSNL/MTNL/ITI/TCIL 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 or (O/c) or dropped by D.C.
 - 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

TOTAL CASES : 9

Sl. No. 669 of 7.

Final Orders Issued - Group-A

From Date : 01-03-2012

To Date : 31-03-2012

Sr. No. CIRCLE CVC_REF F_ADV NAME_of_CO DESIG GRP ABSTAT DAT_File_No. C/S_Memo_No. IO/PO_Date Recd_CVC2 S_ADV Date_F/O
 RECD_CVC1 StaffNo Date_RDA C/S_Date

REMARKS ----- FINAL ORDER DETAILS -----

Sr. No.	CIRCLE	CVC_REF	F_ADV	NAME_of_CO	DESIG	GRP	ABSTAT	DAT_File_No.	C/S_Memo_No.	IO/PO_Date	Recd_CVC2	S_ADV	Date_F/O
		RECD_CVC1	StaffNo					Date_RDA	C/S_Date				
1	AS	001/P&T/118	MA	DPAVIENG	DE	A	N	04-08-2003-VICII	8-102-2003-VICII	09-08-2005	07-10-2010	MA	16-03-2012
		03-08-2001	5610	(Retired)				04-09-2003	09-16-2003				
<p>sent to ipsc on 29.10.11. Case need back from ipsc. 29.10.11 with some query and furnishing further documents. A letter sent to CVC2, PMSM, on 17.02.2012 for furnishing the reply for onward transmission to IPSC. The case sent back to IPSC on 24.10.11. IPSC</p> <p>F/O issued A penalty of withholding of 20% of his monthly pension for a period of 3 years is imposed on the CO</p>													
2	KOR-051	003/P&T/258	MA	LAMHERN	DI	A	N	04-08-2003-VICII	8-72-2004-VICII	08-07-2004	09-12-2009	MA	07-03-2012
		05-03-2004	5626					04-04-2002	22-04-2002				
<p>IPSC raised some query and asked for representation of the CO. CO's representation has been received and the case resubmitted to IPSC. IPSC again raised some queries and the case is again being referred to IPSC after clarifications on 27.2.2012. IPSC</p> <p>F/O issued A Monthly pension is reduced to the minimum i.e. Rs.3500/- on permanent basis and further that gratuity admissible to him should be released if not required in any other case.</p>													
3	KTK	007/P&T/065	MA	S.A.MHIMALAI	DCBI	A	N	01-12-2005-VICII	8-409-2008-VICII	23-04-2009	01-06-2011	MA	20-03-2012
		12-11-2007	20422					05-12-2008					
<p>CVC advised major penalty on the CO on 16.11.11 and 2nd stage advice to be issued to CO. Representation of CO received and the case is submitted to AGPS for referring it to IPSC. The quantum of penalty sent on 13.10.11. IPSC advice received. A penalty</p> <p>F/O issued A penalty of reduction to a lower stage in the time scale of pay for a period of three years with cumulative effect with further direction that during such period of reduction, the officer will not earn increments of pay and on the expiry of 3</p>													
4	KTK	002/P&T/226-02	MA	A.P.BHAJ	DKMCI	A	N	01-12-2005-VICII	8-102-2003-VICII	17-03-2005	17-07-2003		06-03-2012
		27-01-2003	8142					01-03-2005					
<p>TRANSFERRED FROM MH</p> <p>RE/S/S/Y/WC EFFECT issued on 10.3.2005. Subsequently, High Court, Karnataka set aside the order vide judgement dt 13.10.11. Consequently, the order dated 6.3.2012 was issued with the approval of DA for setting aside the 10.3.2005 order.</p>													

Sr. No. CIRCLE CVC_REF F_ADV NAME_of_CO DESIG GRP ABSTAT Det_File_No. C/S_Memo_No. IO/PO_Date Recd_CVC2 S_ADV Date_F/O
 RECD_CVC1 StaffNo Date_RDA C/S_Date FINAL ORDER DETAILS

REMARKS

Sr. No.	CIRCLE	CVC_REF	F_ADV	NAME_of_CO	DESIG	GRP	ABSTAT	Det_File_No.	C/S_Memo_No.	IO/PO_Date	Recd_CVC2	S_ADV	Date_F/O
		RECD_CVC1	StaffNo					Date_RDA	C/S_Date				
5	KTK	003/PKT/150		P SHANMUGAM (MARTIN D)	A			04-11-2003-VIC4	8-350-2005-VIC4				26-03-2012
		02-07-2003	428					24-09-2003	27-09-2003				FO issued. A penalty of Withdrawal of 20% of the monthly pension already sanctioned to Shri Shanmugam for a period of ten years SET ASIDE vide CAT OA No 49/2006 dated 12.4.2007.
6	MHI	006/PKT/067		K V RAO	A			04-11-2003-VIC4	8-42407-VIC4				10-08-2007
		16-06-2006	28294					04-07-2006	20-08-2007				FO issued. CO has been exonerated.
7	MHI	006/PKT/067		R K SONI	A	N		04-11-2003-VIC4	8-29307-VIC4				22-10-2007
		16-06-2006	20761					04-12-2006	20-08-2007				FO issued. CO has been exonerated.
8	MFIN MIU	003/PKT/327-27		S C VERMA	EXE	A	N	02-20-2011-VIC4	8-2962066-VIC4				21-06-2007
		19-02-2004	46					05-03-2004	12-07-2006				FO issued. A penalty of Compulsory retirement is imposed on the CO.
9	RAJ	002/PKT/148(A)/		ARUN KUMAR	CGM	A	N	04-29-2012-VN4 III	8-1822003-VIC4				21-06-2007
		10-02-2006	17176					320	25-04-2005	29-05-2006			FO issued. A penalty of 3% cut in pension for a period of two years is imposed on the CO.

List of cases where major penalty imposed in r/o cases other than CVC jurisdiction(Para 7).

Jurisdiction	Sl. No.	Case No.	Name(s) of Charged Officer(s)	Date of issue of Charge sheet	Date of final order	Punishment	Remarks
others	1	8-40/2011/Vig-II	J K Singh, Sr.AO	29.02.2008	29.03.2012	Penalty of 5% cut in monthly pension for one year.	
	2	8-20/2010-Vig-II	D. K Mishra, JTO	02.02.2010	14.03.2012	Penalty of withholding of 100% pension on permanent basis, otherwise on the said officer, and entire gratuity, admissible to him may also be forfeited.	

TOTAL CASES : 18

Sl. No. 8.

RDA Orders Issued

From Date : 01-03-2012

To Date : 31-03-2012

Sr. No. CIRCLE CVC_REF F_ADV_NAME_of_CO DESIG GRP ABSTAT DOT_File No. C/S_Memo_No. IO/PO_Date Recd_CVC2 S_ADV Date_F/O
 RECD_CVC1 StaffNo Date_RDA C/S_Date

REMARKS

FINAL ORDER DETAILS

1	AS	MI	Ajay Kumar Sahu DCM	then DCM	A	N	2-20/ASMF/2010-VM1 8319	8-4/2012-Vig II 03-04-2012		
C/S issued on 3.4.2012. Representation from CO awarded.										
2	AS	GD	Arunabha Dutta	AO	B	Y	2-20/ASMF/2010-VM1	19-03-2012		
C/S issued on 3.4.2012. Representation from CO awarded.										
3	AS	MI	B K Mishra	then GM	A	N	2-20/ASMF/2010-VM1 8025	19-03-2012	03-04-2012	
C/S issued on 3.4.2012. Representation from CO awarded.										
4	AS	MI	C Dey	SDE	B	Y	2-20/ASMF/2010-VM1	19-03-2012		
C/S issued on 3.4.2012. Representation from CO awarded.										
5	AS	MI	Indrajit Das	SDE	B	Y	2-20/ASMF/2010-VM1	19-03-2012		
C/S issued on 3.4.2012. Representation from CO awarded.										
6	AS	MI	R Dutta	SDE	B	Y	2-20/ASMF/2010-VM1	19-03-2012		
C/S issued on 3.4.2012. Representation from CO awarded.										
7	AS	MI	Sudhir Kumar	then DCE now GM	A	N	2-20/ASMF/2010-VM1 707	19-03-2012	03-04-2012	
C/S issued on 3.4.2012. Representation from CO awarded.										

Sr. No. CIRCLE CVC_REF F_ADV NAME_of_CO DESIG GRP ABSTAT Ddt_File_No. C/S_Memo_No. IO/PO_Date Recd_CVC2 S_ADV Date_F/O
 RECD_CVC1 StaffNo Date_RDA C/S_Date
 REMARKS: FINAL ORDER DETAILS

Sr. No.	CIRCLE	CVC_REF	F_ADV	NAME_of_CO	DESIG	GRP	ABSTAT	Ddt_File_No.	C/S_Memo_No.	IO/PO_Date	Recd_CVC2	S_ADV	Date_F/O
RECD_CVC1	StaffNo	Date_RDA	C/S_Date	REMARKS:	FINAL ORDER DETAILS								
8	BSSNHQ	011/P&T/022-167668	NI	K Sudhakar	Then GM	A	N	1-3(BSNL HQ)/2011-VNI					
		07-03-2012	153					29-03-2012					
9	GUJ	012/P&T/010	MA	A K Barya	DE	A	Y	1-6(Guj)/2011-VNI					
		12-03-2012						29-03-2012					
10	GUJ	012/P&T/010	MA	A M Solanki	DE	A	Y	1-6 (Guj)/2011-VNI					
		12-03-2012						29-03-2012					
11	GUJ	012/P&T/010	MA	Pramod S Sapkatik	DCM	A	N	1-6(Guj)/2011-VNI					
		12-03-2012	20514					29-03-2012					
12	GUJ	012/P&T/010	MA	Prem Chand Agrawal	AO	B	Y	1-6(Guj)/2011-VNI					
		12-03-2012						29-03-2012					
13	GUJ	012/P&T/010	MA	S P Patel	DE	A	Y	1-6(Guj)/2011-VNI					
		12-03-2012						29-03-2012					
14	GUJ	012/P&T/010	MA	V C Patel	DE	A	Y	1-6(Guj)/2011-VNI					
		12-03-2012						29-03-2012					
15	UPW	007/P&T/056-112497	MA	J H Khan	then DE	A	Y	7-6/2007-VNI III					
		14-12-2010						26-03-2012					

Sr_No. CIRCLE CVC REF F_ADV NAME_of_CO DESIG GRP ABSTAT Dot_File_No. C/S_Memo_No. IO/PO_Date Recd_CVC2 S_ADV Date_F/O
 RCD_CVC1 StaffNo Date_RDA C/S_Date

REMARKS

FINAL ORDER DETAILS

Sr_No.	CIRCLE	CVC REF	F_ADV	NAME_of_CO	DESIG	GRP	ABSTAT	Dot_File_No.	C/S_Memo_No.	IO/PO_Date	Recd_CVC2	S_ADV	Date_F/O
		RCD_CVC1			StaffNo			Date_RDA	C/S_Date				
16	TPW	007/P&T/056-112497 14-12-2010	M/A	Prem Pal Singh	then Sr AO	B	Y	7-6-2007-VN1 III 26-03-2012					
17	TPW	007/P&T/056-112497 14-12-2010	M/A	Rajeev Kumar Tyagi	then TDM	A	N	7-6-2007-VN1 III 26-03-2012					
18	TPW	007/P&T/056-112497 14-12-2010	M/A	V K Bhaskar	then AGDM	A	Y	7-6-2007-VN1 III 26-03-2012					