

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 , 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 April, 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)

✓ Director(IT), Deptt. of Telecom

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

290/di(IT)
17/5/12

MONTHLY REPORT OF THE CVO

ORGANISATION: Department of Telecommunications

MONTH: April, 2011
CVO Email ID:

PART A (TO BE GENERATED FROM DCW & 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	0	44	0	44	0	2	3	39
OTHERS	61	4	65	4	61	4	6	4	47

2. ACTION ON THE CVC ADVICE (Nos) - Individual Complaints

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
	Major	7	0	7	7	0	0	0	7	
	Minor	3	0	3	3	0	0	0	3	
	Major	10	0	10	7	3	1	3	7	
	Minor	10	0	10	1	9	3	4	2	

3. DEPARTMENTAL INQUIRIES (Nos)

(a) UNDER THE CVC DIVISION ***

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
					<6	6-12	12-18	>18
46	1	47	1	46	19	1	7	19

(b) OTHERS (Nos) ***

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
					<6	6-12	12-18	>18
32	06	38	01	37	14	10	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
3	-	3	0	0	3	1	0	1	1

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

Nature of Proceedings	< 3 Months	3-6 Months	6 Months- 1 year	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 PROCEEDINGS(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 fine Scale/Rank	Other/ Major penalties	Minor Penalties other than Censure/ Warning	Censure/ Warning	No action
14 (3) (A)	2	1	-	-	-	-	-	1
36 (3) (B)	0	0	-	-	-	-	-	-

(b) MAJOR PENALTY PROCEEDINGS (Group-A & B) (continued)

Total cases	No. of officials against whom proceedings finalized	Cut in pension to lower grade	Dismissal/ Removal/ Withholding of increments	Reduction in fine scale/ rank	Other/ Major penalties	Minor Penalties other than Censure/ Warning	Censure/ Warning	No action
20	3	2	-	-	-	-	1	-

(c) NATIONAL ACADEMY OF INTEGRATED VIGILANCE (NAIV)

Group	No. of Cases	No. of officials against whom proceedings finalized	Cut in pension	Dismissal/ Removal/ Compulsory Retirement	Reduction in lower fine 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		1	1	-	-	-	-	-	-
(3) Gr. 'A' upto DS/Dir Level		03	01	-	-	-	-	1	1
(4) JS and Above		02	-	-	02	-	-	-	-

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 has been 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	1	3-28/2009-Vig.II	B K Payeng, JTO	12/07/2002	20/04/2012	Withholding of 20% pension for a period of three years	

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 ^a	No. of cases			
			Major	Minor	Others	Total

Note: (a) Major, Minor and Others are as per CVC Manual, 2009.

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

Note: For Deaths and P&BUs or corresponding row entries in (1), (2), (3) and (4) are expressed 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 sites subsequent to finalization of tender - Yes

14. REMARKS/COMMENTS ON VIGILANCE MATTERS OF THE ORGANISATION: Nil.

14. Identify CVO's as per schedule no. 2/A-3(B)(1)


 Shri. T. K. S. MURTHY
 MEMBER, CVC-1

Place: New Delhi
 Date: 15th May 2013

Signature: P. Srinivas

- 1) Nature of other complaint registered with authority and a copy sent to CVO for consideration. CVO may propose to monitor the disposal of the complaint.
- 2) No. of complaints sent to CVO, BSIH/MTNL/IT/ITC/Co 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 Order
 - b) Major Penalty
 - i) I Stage - Appointment of BCI to conduct inquiry
 - ii) II Stage - Issue of Final Order

** Departmental enquiries under the CVC jurisdiction would include cases of Group 'A' (including professional organized services), Board Level Appointees and two levels below Board Level (PSAs) Grade 5 and above (PSAs 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

Sl. 6 and 7 (Gr A)

TOTAL CASES : 5

Final Orders Issued - Group-A

From Date : 01-04-2012

To Date : 30-04-2012

Sr. No.	CIRCLE	CVC_REF	F_ADV	NAME_of_CO	DESIG	GRP	ABSTAT	DoT_File_No.	C/S_Memo_No.	IO/PO_Date	Reed_CVC2	S_ADV	Date_F/O
		RECD_CVC1			StaffNo			Date_RDA	C/S_Date				
REMARKS										FINAL ORDER DETAILS			
1	AP	010/P&T/047-105741 25-10-2010	MI	A Ganapathy Ram	then GMTD 715	A	N	2-11/AP/2010-VM.I 11-11-2010	8-52/2010-VIG II 07-12-2010				23-04-2012
The case put up with DOT's comments on CO's reply for approval of MOC for referring the case to UPSC for minor penalty. The case sent to UPSC on 18.8.2011. The received back from UPSC with a query that documents are unauthenticated etc. and the case is t										F.O. issued. A penalty of Reduction to a lower stage in the time scale of pay by one stage till one month before retirement without cumulative effect and not adversely affecting his pension is imposed on the CO.			
2	AS	011/P&T/032-121910 16-03-2011	MI	Upen Swargiary	then CAC 84549	A	N	2-16/ASM/2010-VM.I 06-04-2011	8-33/2011-Vig.II 19-05-2011				13-04-2012
Representation of CO received. Sent to CVO, BSNL for comments. Comments received and the file is put up for referring it to UPSC for quantum of penalty. The case sent to UPSC on 13.12.2011. UPSC advice received. UPSC has staed that since this is a case										FO issued. Charges dropped and Government Displeasure conveyed to the CO on 16.4.2012.			
3	KTK	003/P&T/150 02-07-2003	MA	VENUGOPALA	DE 5675	A		9-51/2003-VIG-II 24-09-2003	8-371/2003-VIG.II 05-01-2004				13-04-2012
[Empty Remark Box]										PENALTY IMPOSED VIDE NO 8-371/2003-VIG-II DATED 25/09/2006. High Court, Karnataka vide order dt.9.12.2011 reduced the penalty from 30% to 10% of monthly pension on permanent basis and penalty order issued on 13.4.2012.			
4	KTK	009/P&T/131/9540 28-07-2010	MI	Geetha Paul	then CCA	A	N	2-12/2009-VM.I 28-12-2010	8-62/2010 VIG II 24-01-2011				03-04-2012
Case received back from UPSC with a query on 13.7.2011. Comments have been asked for from CCA, Karnataka on 26.07.2011. Comments received and the case sent to upsc on 2.9.2011. UPSC advised penalty of reduction to a lower stage in the time scale of pay										F.O. issued. A penalty of Reduction to a lower stage in the time scale of pay by one stage for period upto 30.6.2012 without cumulative effect and not adversely affecting her pension issued.			

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_CVCI			StaffNo			Date_RDA	C/S_Date				
REMARKS										FINAL ORDER DETAILS			

5	RAJ	005/P&T050/794 /	MA	BAL KISHAN	DGM	A	N	9-26/2005-VIG.I	8-143/2005-VIG.II	18-08-2006	03-11-2008	MA	12-04-2012
		26-04-2005			8339			25-09-2005	03-01-2006				

f/o issued. Case closed

reduction by one stage for 2 years with cumulative effect.
Parawise comments on the Rejoinder to OA No.4002/2010
submitted in F.No.25-62/2010-VL on 20.10.2011.The
Court has set aside the order. The file has been sent to
DM(VL) for clarification on 3.2.201

Sl. 8

TOTAL CASES : 1

RDA Orders Issued

From Date : 01-04-2012

To Date : 30-04-2012

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			StatNo			Date_RDA	OS_Date				
REMARKS										FINAL ORDER DETAILS			
1	UPW		MA	Ashok Kumar Upadhyay	JTO		N	2-39/UP(W)/2011-Vol 11-04-2012					

[Empty rectangular box]

[Empty rectangular box]