

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

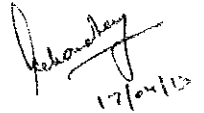
Dated: April 17, 2013

**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 March, 2013 alongwith its enclosure in respect of vigilance wing for  
uploading in the departmental website.

Encl: As above.



(S. K Choudhary)  
Section Officer(VM)

Director(IT), Deptt. of Telecom

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

73/Dir(IT)/13  
17/4

ADG(IT)  
17/4

## MONTHLY REPORT OF THE CVO

**ORGANISATION:** Department of Telecommunications

**MONTH:** March, 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	0	9	0	9	-	1	1	7
OTHERS	44	5	49	12	37	4	4	4	25

#### 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	11	1	12	2	10	3	6	1	-	-
	Minor	7	1	8	2	6	2	3	1	-	-
II	Major	13	-	13	1	12	0	3	5	4	-
	Minor	9	-	9	2	7	0	0	4	3	-

#### 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	2	48	03	45	15	7	9	14

##### (b) OTHERS (Nos) \*\*\*

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
					< 6	6-12	12-18	>18
23	02	25	01	24	19	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	3	1

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

6. QUALITATIVE PARAMETERS OF VIGILANCE ADMINISTRATION (Annexure-I, Gr. 'A')

(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
105(Gr. 'A')	04	01	-	03	-	-	-	-
27(Gr. 'B')	01	-	-	-	-	-	-	1

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
17(Gr. 'A')	04	1	-	-	-	1	2 *
Nil Gr. 'B'	-	-	-	-	-	-	-

\* Two cases pertain to purely Administrative matter. Therefore, CVC advice not required/obtained.

(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	<b>Data is with BSNL/MTNL</b>								
(2) Group B		01	-	-	-	-	-	-	1
(3) Gr. 'A' upto DS/Dir Level		04	01	-	02	-	01	-	-
(4) JS and Above		04	-	-	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 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	List enclosed. (Annexure-II)						
others	1	8-43/2012-Vig.II	Sh. Nirmal Yuvraj, JTO			No Action.	

**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
-	23	10	4	9	-

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

b) RANK WISE DETAILS ON ACTION RECOMMEND ABOVE (List enclosed-Annexure-III)

Rank	Action recommended (No. of officers)				
	Major	Minor	Others	Closure	Total
(1) Group C	1	-	-	-	1
(2) Group B	3	2	-	-	5
(3) Group A up to DS/Dir level	6	2	1	-	9
(4) JS and Above	-	-	8	-	8
Total	10	4	9	-	23

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. (##)				

(##) Information given in this regard in the monthly report for the month of February, 2013 may also be treated same as given in this month's report.

11. **WHETHER FOLLOWING LIST PREPARED**

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

12. **OTHER ACTIVITIES**

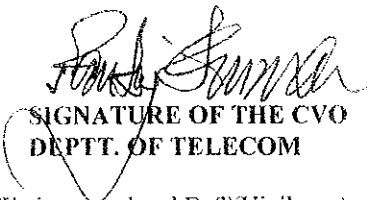
- a) Training Courses conducted in vigilance awareness - 00  
 b) Systems Improvement undertaken - NIL  
 c) Extent of IT usage and the e-governance - Disciplinary cases are all computerized  
 d) Job Rotation - NIL  
 e) Whether QPR has been forwarded by CVO [Yes/No] - NA  
 f) Whether CTE type inspections 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 14/03/2013**

PLACE: New Delhi.  
 DATE: April 08, 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) 5 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.

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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 : 8

Final Orders Issued

From Date : 01-03-2013

To Date : 31-03-2013

*Annexure - I*

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

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
1	AS		MI	B K Mishra	then GM	A	N	2-20/ASM/2010-VM.I	8-3/2012-Vig.II					07-03-2013
<p>8025            19-03-2012            03-04-2012            C/S issued on 3.4.2012. Representation from CO awarded. Representation received and forwarded to CGM, Assam for comments on 18.5.12.</p>														
2	AS		MI	Sudhir Kumar	then DE, now GM	A	N	2-20/ASM/2010-VM.I	8-5/2012-Vig.II					07-03-2013
<p>707            19-03-2012            03-04-2012            C/S issued on 3.4.2012. Representation received from CO has been sent to CGMT, Assam for comments on 16.08.2012.</p>														
3	BHR	008/P&T/269	MA	Gyananudu Kumar	DE/RET D)	A		2-38/2007-VM.I	8-70/2008-Vig.II					15-03-2013
<p>02-12-2008            10124            04-12-2008            12-04-2008            IO report received on 5/8/2011. Sent to CVO, BSNL for comments on 8.8.2011. The comments received from CVO, BSNL on 24.1.2012 the case to be sent to CVC for 2nd stage advice. File submitted for MOS approval for sending the memo to CO (13.12). Memo is</p>														
4	HP	006/P&T/037	MA	RAVI KANT	NOW GM AGRA	A		3-7/2006-VM.II	8-5/2009-Vig.II					05-03-2013
<p>13-01-2009            04-02-2009            31-08-2009            26-11-2009            02-09-2011            The case has been sent to CVC for 2nd stage advice. The case received back for reexamination and the same is being put up for resending it to CVC for 2nd stage advice (25.7.2011). The case is sent to CVC for 2nd stage advice on 5.8.2011. The case has been</p>														
5	MP	011/P&T/040- 121966 16-03-2011	MI	Shyam Singh	then DGM	A	N	2-3/2007-VM.III/VM.I	8-29/2011-Vig.II					25-03-2013
<p>20509            06-04-2011            26-05-2011            Representation of the CO has not been received. It is proposed to issue another reminder giving him 10 days time (21.9.2011). Reply from CO has been received stating that he may be allowed inspection of documents for making representation. Accordingly DGM</p>														
<p>FO issued. A penalty of reduction to lower stage in a time scale of pay by one stage for a period of one year without cumulative effect and not adversely affecting his pension is imposed on the CO.</p>														
<p>FO Issued. A penalty of Reduction to a lower stage in the time scale of pay by one stage for a period of one year without cumulative effect and not adversely affecting his pension is imposed on the CO.</p>														

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\_FIO  
 RECD\_CVC1 StaffNo Date\_RDA C/S\_Date FINAL ORDER DETAILS

REMARKS

FINAL ORDER DETAILS

6	MTNLDEL	008/P&T/182/49	562	MA	G C JHA	DDG(C &T), TEC	A	N	12-5/2009-V/M:II	8-5/12009-Vig:II	16-10-2009	19-03-2013
		20-07-2009				8046.1			17-08-2009	23-09-2009		

Inquiry in progress. Last reminder issued to IO on 01.03.2011. Inquiry Report received on 15.9.2011. As the report is inconclusive, the IR is being sent to IO for doing the needful on 28.9.2011. IR received on 18.1.2012 and is being sent to CVO, MTNL for

F.O issued. A penalty of Reduction of pay by one stage for a period of three years with further direction that he will not earn any increment during this period of reduction and on expiry of such period, it will not have the effect of postponing future

7	MTNLMU	007/P&T/111		MA	A K DINKAR	GM	A	N	9-36/2007-VIG I	8-32/2008-vig:II	16-06-2008	06-10-2008	10-05-2010	14-03-2013
		15-01-2008				2110								

under inquiry. Reminder issued to IO on 22.9.2011 for expediting the IR. IR received on 3.1.2012 and sent to CVO, MTNL for comments on 13.1.2012.

F.O issued on 14.03.2013. A penalty of reduction of his pay in the time scale of pay by one stage for a period of three years without cumulative effect and not adversely affecting his pension imposed on him.

8	UPPW	010/P&T/069-109469		MI	M R Chaudhary	DGM	A	N	9-12/2010-Vig:1	8-5/2011-VIG:II	28-01-2011	25-02-2011		08-03-2013
		23-11-2010				20279								

A copy of representation received from CO has been forwarded to DGM(Vig), UP West for comments on 6.7.2011. Comments received and the case submitted for approval of MOS for sending it to UPSC(S.1.2012)

F.O issued on 8.03.2013. A penalty of Censure is imposed on the CO.

TOTAL CASES : 4

Final Orders Issued

From Date : 01-03-2013

To Date : 31-03-2013

Annexure - II

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_FIO
REMARKS													
FINAL ORDER DETAILS													
1	BHR	008/P&T/269	MA	Gyanandu Kumar	DE/RET D)	A		2-38/2007-VM.I 10124	8-70/2008-Vig.II 12-04-2008	18-03-2009			15-03-2013
<p>IO report received on 5/8/2011. Sent to CVO, BSNL for comments on 8.8.2011. The comments received from CVO, BSNL on 24.1.2012 the case to be sent to CVC for 2nd stage advice. File submitted for MOS approval for sending the memo to CO (1.3.12). Memo is</p> <p>F.O. issued on 15.03.2013. A penalty of withholding of 10% of the monthly pension otherwise admissible to the CO is imposed on him for a period of one year and gratuity released.</p>													
2	HP	006/P&T/037	MA	RAVI KANT	NOW GM AGRA	A		3-7/2006-VM.II 04-02-2009	8-5/2009-Vig.II 31-08-2009	26-11-2009	02-09-2011	MI	05-03-2013
<p>The case has been sent to CVC for 2nd stage advice. The case received back for reexamination and the same is being put up for resending it to CVC for 2nd stage advice (25.7.2011). The case is resent to CVC for 2nd stage advice on 5.8.2011. The case has been</p> <p>F.O. issued. A penalty of reduction to lower stage in a time scale of pay by one stage for a period of one year without cumulative effect and not adversely affecting his pension is imposed on the CO.</p>													
3	MTNL/DL	008/P&T/182/49 562	MA	G C JHA	DDG(G &T). TEC	A	N	12-5/2009-VM.III 8046.1	8-51/2009-Vig.II 23-09-2009	16-10-2009			19-03-2013
<p>Inquiry in progress. Last reminder issued to IO on 01.03.2011. Inquiry Report received on 15.9.2011. As the report is inconclusive, the IR is being sent to IO for doing the needful on 28.9.2011. IR received on 18.1.2012 and is being sent to CVO, MTNL for</p> <p>F.O. issued. A penalty of Reduction of pay by one stage for a period of three years with further direction that he will not earn any increment during this period of reduction and on expiry of such period, it will not have the effect of postponing future</p>													
4	MTNL/MU	007/P&T/111	MA	A K DINKAR	GM	A	N	9-36/2007-VIG.I 2110	8-32/2008-Vig.II 06-10-2008	10-05-2010			14-03-2013
<p>under inquiry. Reminder issued to IO on 22.9.2011 for expediting the IR. IR received on 3.1.2012 and sent to CVO, MTNL for comments on 13.1.2012.</p> <p>F.O. issued on 14.03.2013. A penalty of reduction of his pay in the time scale of pay by one stage for a period of three years without cumulative effect and not adversely affecting his pension imposed on him</p>													



TOTAL CASES : 23

RDA Orders Issued

From Date : 01-03-2013

To Date : 31-03-2013

*Amrakesh - (11)*

Ser. No. CIRCLE CVC\_REF F\_ADVY 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	BSNLHQ	011/P&T/022-118116	GD	Gopal Das	then Director	A	1-5/BSNLHQ/2011-VM	28-03-2013	
2	BSNLHQ	011/P&T/022-118116	GD	J R Gupta	Then Director, BSNL	A N	1-5/BSNLHQ/2011-VM	28-03-2013	
3	BSNLHQ	011/P&T/022-118116	GD	Kuldeep Goyal	Ex-CMD	A	1-5/BSNLHQ/2011-VM	28-03-2013	
4	BSNLHQ	011/P&T/022-118116	GD	Rajender Singh	then Director	A	1-5/BSNLHQ/2011-VM	28-03-2013	
5	BSNLHQ	011/P&T/022-118116	GD	S D Saxena	then Director (Fin)	A	1-5/BSNLHQ/2011-VM	28-03-2013	
6	JKD	011/P&T/188-206335	MI	Amarnath Sahoo	then IFA	A Y	2-41/JKD/2012-VM	28-03-2013	

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

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
7	JKD	011/P&T/188-206335	RW	Amrendra Kumar	DGM	A	N	241/JKD/2012-VM					
7	JKD	011/P&T/188-206335 18-03-2013	RW	Amrendra Kumar	DGM	A	N	241/JKD/2012-VM 28-03-2013					
8	JKD	011/P&T/188-206335 18-03-2013	RW	Arun Kumar	then GM/TTD	A	N	241/JKD/2012-VM 28-03-2013					
9	JKD	011/P&T/188-206335 18-03-2013	MA	Bidhyadhar	then JAO	B	Y	241/JKD/2012-VM 28-03-2013					
10	JKD	011/P&T/188-206335 18-03-2013	MA	M K Sinha	DE	A	Y	241/JKD/2012-VM 28-03-2013					
11	JKD	011/P&T/188-206335 18-03-2013	MA	Pramod Kumar	DE(Offg )	A	Y	241/JKD/2012-VM 28-03-2013					
12	JKD	011/P&T/188-206335 18-03-2013	MA	Pramod Kumar	Sr.TOA	C	Y	241/JKD/2012-VM 28-03-2013					
13	JKD	011/P&T/188-206335 18-03-2013	MA	Raghav Prasad	then DE	A	Y	241/JKD/2012-VM 28-03-2013					

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

14	JKD	011/P&T/188-206335	MA	Rajesh Vishwakama	then AO	B	Y	2-41/JKD/2012-VM	28-03-2013		
15	JKD	011/P&T/188-206335	RW	S K Agarwal	then GM	A	N	2-41/JKD/2012-VM	28-03-2013		
16	JKD	011/P&T/188-206335	RW	S S Chaudhary	then GM/TTD	A	N	2-41/JKD/2012-VM	28-03-2013		
17	JKD	011/P&T/188-206335	MI	T K Mishra	then CAO	A	Y	2-41/JKD/2012-VM	28-03-2013		
18	JKD	011/P&T/188-206335	MA	Vinay Kumar	SDE	B	Y	2-41/JKD/2012-VM	28-03-2013		
19	KRL	010/P&T/035-120396	MA	K Sasidharan	then DGM(F/n)	A	Y	9-6/2010-Vig.I	14-03-2013		
20	KRL	010/P&T/035-120396	MA	T Sreenivasan	then DGM	A	N	9-6/2010-Vig.I	14-03-2013		

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\_FIO  
 RECD\_CVCI StaffNo Date\_RDA C/S\_Date FINAL ORDER DETAILS

REMARKS

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_FIO
21	PB	012/P&T/114-203199		Balwinder Singh	MI	SIDE	B	Y	2-38/PB/2012-VM				
22	PB	012/P&T/114-203199		Mandeep Singh	MI	JTO	J	Y	2-38/PB/2012-VM				
23	PB	012/P&T/114-203199		Rakesh Kumar	MA	then DGM	A	N	2-38/PB/2012-VM				