Government of India Ministry of Communications & IT Department of Telecommunications 20, Ashoka Road, Sanchar Bhawan, New Delhi-01

No: 54-1/2015-G-I

Dated: 04.05.2016

To,

Shri Vijay Kumar C-580, Mahavir Enclave, Part-III, Janakpuri Email. ID: vijay58kum@gmail.com

> RTI request dated 31.03.2016 from Sh. Vijay Kumar received on 06.04.2016 in this office regarding procurement by Sh. A.K. Singh US (T) and procurement from M/s Parshva Enterprises and M/s Ativeer Sales Co.-reg. *******

This is with reference to your RTI application dated 31.03.2016 received by this CPIO on 06.04.2016 seeking information regarding complaint from through mail vijay58kum@gmail.com regarding corruption by Shri A.K. Singh, Under Secretary, procurement by Sh. A.K. Singh US (T) and procurement from M/s Parshva Enterprises and M/s Ativeer Sales Co during last 6 months.

In so far as status of action taken on the complaint against Shri A.K. Singh, Under Secretary is concerned, reply in so far as Shri S.C Sharma, the then DDG(C&A) is concerned has already been sent vide letter No. 50-13/2015-G-I dt. 27.04.2016 by Shri Ranjan Kumar, Deputy Secretary(Coord.)(link officer of this CPIO) . Procurement is made by officers under the their delegation of financial power as issued by Finance Division of the Department . In so far as Shri A.K. Singh, US (T) is concerned, the procurement made under his delegated of Financial Powers within the 6 months on the basis of information in records of G.I Section, are as under:-

Date approval/order placed	of Items	Amount (inclusive of	Firm's name
31.03.2016 31.03.2016	Stationery Items Stationery Items	tax)	M/s OM Enterprises
04.06.2015 23.07.2015	Amron Back Rest	1,720/-	M/s OM Enterprises M/s Rahul Enterprises
16.08.2015	Amron Back Rest White Magnet Boardwith	1 699/	M/s Rahul Enterprises
8.03.2016	White Magnet Board with		M/s Rahul Enterprises
8.12.15	Duster & Marker Folding bed with wooden	1.050	M/s Rahul Enterprises
· ·	board	1,930/-	M/s Rahul Enterprises

- Details of noting regarding complaints processing and above procurement contains 23 (16+7) pages. The same will be provided to the you on the receipt of Rs.46/- in cash or Postal Order
- In so far as details of purchase for tender and other purchases is concerned, details of purchase made with the approval of Shri A.K Singh Under Secretary (Telecom) has been indicated para (2) above. However, no tender was done solely with his approval,

5. In so far as details of items and their rate procured from M/s Parshva and M/s Ativeer Sales are concerned, the information in General.I Section, are as under:-

Date of order	Items	Amount (inclusive of	Firm's name
02.03.2016	Crockery Items	tax)	11/1/11/11
25.01.2016	Towels	99,338/-	M/s Ativeer Sales Cor.
		99,084/-	M/s Ativeer Sales Cor
24.02.2016	Color Toners for Kyocera photocopiers Model No. FS-C8520MFP	79,695/-	M/s Parshva Enterprises
10.12.2015	Color Toners for Kyocera photocopiers Model No. 2551-ci	94,605/-	M/s Parshva Enteprises
19.01.2016	GAR 17 & 18 (Red, Blue & Green)	14,931/-	M/s Ativeer sales Cor.
29.03.20,16	Toner for Kyocera Model No. 5501i	14,993/-	M/s Parshva Enterprises
29.03.2016	Finisher Stapler Pin for	14,490/-	M/s Parshva
	Kyocera photocopier Machine	- 1,113.	Enterprises
16.12.2015	Finisher Stapler Pin for Kyocera photocopier Machine	14,490/-	M/s Parshva Enterprises
26.10.2015	Toner for Kyocera Model No. 5501i	14,993/-	M/s Parshva Enterprises
05.10.2015	Wooden Almirah	31,300/-	M/s Parshva Enterprises
05.10.2015	Wooden Coat Stand	12,000/-	M/s Parshva Enterprises
14.01.2015	Round Glass Table	28,400/-	M/s Ativeery Sales Cor.
28.01.2016	Toner/Cartridges for Kyocera FS 1135 MFP	96,390/-	M/s Parshva Enterprises
22.02.2016	Toner/Cartridges for Kyocera CS2126 color and FS 1120 MFP	96,411/-	M/s Parshva Enterprises
12.02.2016	Centre Table with Glass on top	13,200/-	M/s Parshva Enterprises

- 6. In so far as information pertaining to G-II and CR Section under this CPIO, the information is 'NIL'.
- 7. The appeal, if any, against the above information may be preferred before Shri Amit Yadav Joint Secretary(Admn.) & Appellate Authority [link officer of DDG (C&A) who has since retired), Department of Telecommunications, within 30 days from the date of receipt of this letter.

Yours Faithfully

(Anita Patheja) Director (P&A) & CPIO

Ph. 23036094

Copy to: Shri Ranjan Kumar, DS (Coord) & Nodal CPIO, for information

RTI REQUEST DETAILS

Registration No.:

DOTEL/R /2016/50375 Date of 31/03/2016

Receipt:

Type of Receipt:

Online Receipt

Language of English

Request:

Name: Vijay kumar

Gender: Male

Address: Mahavir enclave, Delhi

State: Delhi

Country: India

Details not provided

Mobile No.:

Details not provided

Email: vijay58kum@gmail.com

Status(Rural/Urban):

Details not provided

Education Details not

Status: provided

Is Requester Below No

Citizenship Indian

Status

Poverty Line?: 10) Amount Paid:

Phone No.:

Mode of Payment Payment Gateway

Does it concern the life or No(Normal) Liberty of a Person?:

Request Anita Patheja.

Pertains to: Dir(P&A)

Information Sought:

Provide me details of action taken on my complaints from my mail vijay58kum@gmail.com till 30.3.2016 to emails secy-dot@nic.in, suresh56sharma@gmail.com, ast-dot@nic.in, anita.patheja@nic.in, ranjan.kr@nic.in, cvo-dot@gov.in reg corruption by AK Singh under secretary. Also provide me the copies of notings relating to dealing of these complaints. Provide me details of all procurement made by AK Singh us in last 6 months along with the details of items and their rates and the copies of notings where these procurements were approved. Details may be provided for both tender and other purchases. Details of all procurement made from parshva enterprises and ativeer enterprises may also be provded along with details of items and their rate. All theses information may be provided on email vijay58kum@gmail.com

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