

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: January 23 , 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 December, 2012 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.


23/1/13
ADG (IT)

11/01/2013
291

MONTHLY REPORT OF THE CVO

ORGANISATION: Department of Telecommunications

MONTH: December , 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	14	0	14	0	14	0	1	3	10
OTHERS	49	3	52	7	44	3	5	6	30

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	6	1	7	1	6	-	5	1	-	-
	Minor	4	-	4	1	3	-	1	2	-	-
II	Major	14	1	15	2	13	-	4	7	2	-
	Minor	8	1	9	1	8	-	-	6	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
44	2	46	2	44	15	9	7	13

(b) OTHERS (Nos) ***

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
					< 6	6-12	12-18	>18
31	02	33	05	28	19	2	-	07

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- 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 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
102 (Gr. A)	-	-	-	-	-	-	-	-
31 (Gr. B)	05	03	-	-	-	-	-	02

b) MINOR PENALTY PROCEEDINGS(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
16(Gr. A)	01	-	-	-	-	01	-
Nil (Gr. B)	-	-	-	-	-	-	-

(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		05	03	-	-	-	-	-	02
(3) Gr. 'A' upto DS/Dir Level		01	-	-	-	-	-	01	-
(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 (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. (Annexure-I)						
Others	List enclosed. (Annexure-II)						

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
-	51	14	9	26	2

*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					
(2) Group B	9	8	18	1	36
(3) Group A up to DS/Dir level	3	1	8	1	13
(4) JS and Above	2	-	-	-	2
Total	14	9	26	2	51

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	1(one)	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
627	50	54	523	NIL

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 18/12/2012

PLACE: New Delhi.

DATE: ~~December~~, 2012

11th Jan, 2013

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) 10 Nos. of complaints sent to CVO, BSNL/MTNL/TTI/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 of IO/case dropped by DA
 - ii) II Stage-Issue of Final Orders.

[Handwritten Signature]
 11/01/2013
 SIGNATURE OF THE CVO
 DEPT. OF TELECOM

**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 (PSDs 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. No. 6 of

Ammawte-1

TOTAL CASES : 1

Final Orders Issued

From Date : 01-12-2012

To Date : 31-12-2012

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_CVCI	StaffNo			Date_RDA	C/S_Date						

REMARKS

FINAL ORDER DETAILS

1	CHG	011/P&T/115-137118	MI	J P Prajapati	then TDM	A	28-09-2011	2-52/CHM/2010-VM	8-53/2011-Vig II				03-12-2012
<p>C/S issued under Rule 16 on 9/1/2011. Comments received. The case sent to UPSC on 14.9.2012</p> <p>F.O. Issued. Penalty of Censure imposed on the CO</p>													

Sl. No 7

Annexure -2

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	8-51/2011/Vig-II	Sh. S P Vyas, SDE	24-01-2011	13-12-2012	Withholding of full pension on permanent basis	
	2	8-10/2012/Vig-II	Sh. J N P Sinha, SDE	23-05-2012	19-12-2012	Withholding of full pension on permanent basis	
	3	8-61/2010/Vig.II	Sh. D D Panda, SDE	13.01.2011	19-12-2012	50% cut in pension for 10 years.	

TOTAL CASES : 51

RDA Orders Issued

From Date : 01-12-2012

To Date : 31-12-2012

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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	AP	012/P&T/085-193888		GD	Ch Subba Rao			then DE, Retd.	A	Y			2-27/AP/2012-VM
		14-11-2012											05-12-2012

2	AP	012/P&T/085-193888		GD	D Raghupathi			then DE, Retd.	A	Y			2-27/AP/2012-VM
		14-11-2012											05-12-2012

3	AP	012/P&T/085-193888		MA	J Jeevan			then JTO	B	Y			2-27/AP/2012-VM
		14-11-2012											05-12-2012

4	AP	012/P&T/085-193888		MA	K Deviprasad			then JTO	B	Y			2-27/AP/2012-VM
		14-11-2012											05-12-2012

5	AP	012/P&T/085-193888		MA	K Surya Rao			then SDE	B	Y			2-27/AP/2012-VM
		14-11-2012											05-12-2012

6	AP	012/P&T/085-193888		MA	K V N Rao			DGM	A	N			2-27/AP/2012-VM
		14-11-2012											05-12-2012

7	AP	012/P&T/085-193888		MA	N Raja Kumar			DE	A	Y			2-27/AP/2012-VM
		14-11-2012											05-12-2012

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 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
8	AP	012/P&T/085-193888	MA	N Sri Rama Murthy	then SDE	B	Y	2-27/AP/2012-VM						
9	AP	012/P&T/085-193888	MA	S Devender Rao	then JTO	B	Y	2-27/AP/2012-VM						
10	AP	012/P&T/085-193888	GD	S Narasimha Rao	then SDE, Retd.	B	Y	2-27/AP/2012-VM						
11	AP	012/P&T/085-193888	MA	S Venkateswara Rao	then JTO	B	Y	2-27/AP/2012-VM						
12	AP	012/P&T/085-193888	MA	Smt V Nagalaxmi Kumari	SDE	B	Y	2-27/AP/2012-VM						
13	AP	012/P&T/085-193888	MA	T V V Nageswara Rao	then DE	A	Y	2-27/AP/2012-VM						
14	AP	012/P&T/085-193888	MA	Y Kiran Kumar	GM	A	N	2-27/AP/2012-VM						

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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
15	UPE	012/P&T/023-196799	12-12-2012	Niti Singh	DGM	A	N	2-11/UPRE/2012-VM					
16	UPE	011/P&T/117-196471	10-12-2012	B B Mishra	SDE(Ret d)	B	Y	2-20/2007-VM					
17	UPE	011/P&T/117-196471	10-12-2012	B Prasad	AGM(Ret d)	A	Y	2-20/2007-VM					
18	UPE	011/P&T/117-196471	10-12-2012	Baleshwar Ram	CAO(Ex pired)	A	Y	2-20/2007-VM					
19	UPE	011/P&T/117-196471	10-12-2012	Brendra Pratap Singh	SDE		Y	2-20/2007-VM					
20	UPE	011/P&T/117-196471	10-12-2012	Bivaji Pratap Singh	SDE	B	Y	2-20/2007-VM					
21	UPE	011/P&T/117-196471	10-12-2012	D K Upadhyay	SDE	B	Y	2-20/2007-VM					

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
22	UPE	011/P&T/117-196471	RW	D S Pathak	AO	B	Y	2-20/2007-VM					
22	UPE	011/P&T/117-196471	RW	D S Pathak	AO	B	Y	2-20/2007-VM					
23	UPE	011/P&T/117-196471	NA	Dinesh Kumar	SDE(Exp recd)	B	Y	2-20/2007-VM					
23	UPE	011/P&T/117-196471	NA	Dinesh Kumar	SDE(Exp recd)	B	Y	2-20/2007-VM					
24	UPE	011/P&T/117-196471	MI	Doodh Nath	SDE	B	Y	2-20/2007-VM					
24	UPE	011/P&T/117-196471	MI	Doodh Nath	SDE	B	Y	2-20/2007-VM					
25	UPE	011/P&T/117-196471	RW	J N Singh	DE	A	Y	2-20/2007-VM					
25	UPE	011/P&T/117-196471	RW	J N Singh	DE	A	Y	2-20/2007-VM					
26	UPE	011/P&T/117-196471	MA	K N Pandey	SDE(Ret d)	B	Y	2-20/2007-VM					
26	UPE	011/P&T/117-196471	MA	K N Pandey	SDE(Ret d)	B	Y	2-20/2007-VM					
27	UPE	011/P&T/117-196471	GID	Kallu Singh	SDE(Ret d)	B	Y	2-20/2007-VM					
27	UPE	011/P&T/117-196471	GID	Kallu Singh	SDE(Ret d)	B	Y	2-20/2007-VM					
28	UPE	011/P&T/117-196471	MI	Kantlapati	SDE	B	Y	2-20/2007-VM					
28	UPE	011/P&T/117-196471	MI	Kantlapati	SDE	B	Y	2-20/2007-VM					

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
		RECD_CVC1			StaffNo			Date_RDA	C/S_Date				
29	UPE	011/P&T/117-196471	RW	Kedar Ram	AO	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
30	UPE	011/P&T/117-196471	RW	M H Usmani	SDE	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
31	UPE	011/P&T/117-196471	GD	M R Swankar	SDE(Ret d)	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
32	UPE	011/P&T/117-196471	MI	Nirmal Ram	DE	A	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
33	UPE	011/P&T/117-196471	RW	R C Mishra	SDE	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
34	UPE	011/P&T/117-196471	GD	R K Ram	SDE(Ret d)	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
35	UPE	011/P&T/117-196471	MI	R K S Yadav	SDE	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					

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-----
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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						Date_RDA	C/S_Date				
36	UPE	011/P&T/117-196471	RW	R K Shukla	AO	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
37	UPE	011/P&T/117-196471	GD	R M Gupta	AGM(ret d)	A	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
38	UPE	011/P&T/117-196471	MI	R N R Gupta	AO	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
39	UPE	011/P&T/117-196471	RW	R S Singh	SDE	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
40	UPE	011/P&T/117-196471	MA	Radhey Shyam Pandey	GM	A	N	2-20/2007-VM					
		10-12-2012						31-12-2012					
41	UPE	011/P&T/117-196471	GD	Ram Avtar Gupta	JAO(Ret d)	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
42	UPE	011/P&T/117-196471	MI	Ram Laturan Ram	SDE	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					

Sl. 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

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Sl. 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
43	UPE	011/P&T/17-196471	RW	S K Shrivastava	then AC	B	Y	2-20/2007-VM					
43	UPE	011/P&T/17-196471	RW	S K Shrivastava	then AC	B	Y	2-20/2007-VM					
44	UPE	011/P&T/17-196471	RW	S N Pal	CAO	A	Y	2-20/2007-VM					
45	UPE	011/P&T/17-196471	GD	S N Singh	AGM(Ret Id)	B	Y	2-20/2007-VM					
46	UPE	011/P&T/17-196471	GD	S P Tripathi	SDE(Ret d)	B	Y	2-20/2007-VM					
47	UPE	011/P&T/17-196471	GD	S P Yadav	SDE(Ret d)	B	Y	2-20/2007-VM					
48	UPE	011/P&T/17-196471	MI	S R Yadav	AO	B	Y	2-20/2007-VM					
49	UPE	011/P&T/17-196471	RW	Satya Dev	then CAO	A	Y	2-20/2007-VM					

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
50	UPE	011/P&T/117-196471	RW	Subodh Kumar	SDE	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					
51	UPE	011/P&T/117-196471	RW	Tufani Lal	SDE	B	Y	2-20/2007-VM					
		10-12-2012						31-12-2012					