

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: December 26, 2012

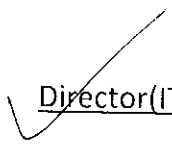
**OFFICE MEMORANDUM**

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 October and November, 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.

2-17574/2012/DIR(IT)

3. CYC ADVISORY BOARD (CYCAB) (Contd.)

(a) CYCAB (All Parties)

Category	Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
						<3	3-6	6-12	>12
CYC	13	0	10	6	13	0	1	2	6
OTHERS	61	1	69	1	67	3	6	10	16

(b) ACTION ON THE CYC ADVISORY BOARD (CYCAB) (Contd.)

Sl. No. of Advice	Category	Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)
1	CYC	13	0	10	6	13	0
2	OTHERS	61	1	69	1	67	3

(c) CYCAB (All Parties) (Contd.)

(d) CYCAB (Contd.)

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
30	05	35	01	34	<6	6-12	12-18	>18
					18	5	03	10

(e) OTHERS (Contd.)

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

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

1. Name of the Department (in Hindi) : \_\_\_\_\_  
 2. Name of the organization (in Hindi) : \_\_\_\_\_

Name of Proceedings	No. of the	No. of cases	No. of cases	No. of cases	No. of cases	No. of cases
Major	0	0	0	0	0	0
Minor	0	0	0	0	0	0

(b) QUALITATIVE PARAMETERS OF VIOLATION ADMINISTRATION

(a) MAJOR PENALTY PROCEEDINGS (Group A & B)

No. of Cases	No. of officials against whom proceedings finalized (out of column)	Cut in pension (out of column)	Dismissal Removal Compulsory Retirement	Reduction in Lower time scale	Other Major penalties	Minor Penalties other than Censure/Warning	Censure/Warning	No. action
0	0	0	0	0	0	0	0	0

No. of Cases	No. of officials against whom proceedings finalized	Reduction in lower scale	Dismissal/Retirement & withholding of increment	Reduction in pay	Other Major penalties	Minor Penalties other than Censure/Warning	Censure/Warning	No. action
0	0	0	0	0	0	0	0	0

(c) QUALITATIVE PARAMETERS OF VIOLATION ADMINISTRATION (Group A & B)

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									
(2) Group B		01	-	01	-	-	-	-	-
(3) Gr. 'A' upto DS/Dir Level		03	-	-	01	-	-	-	02
(4) JS and Above		-	-	-	-	-	-	-	-

Note : For Banks and PSUs corresponding row entries in (1), (2), (3) and (4) are explained in the end.

Sl. No.	Subject Name	Charge	Date of Issue of Charge sheet	Final Order	Remarks
(V)	1. Deoband (Amman, H)				
Other	2. D. D. (Vigilance)	1. C. C. (Deoband)	1. 10/06/2019	10/10/19	Compulsory retirement

**PART B**

(TO BE PREPARED BY THE CVO)

**8. INVESTIGATION REPORTS SUBMITTED BY THE CVO AND THE COMMUNICATIONS REPORTS INVESTIGATIONS BY WOODS OFFICERS**

Up to the end of previous month (in no. of cases)	During this Month	Action Recovered (in no. of cases)	Remarks

**Part C**

(To be filled up by the CVO)

	Major	Minor	Other	Class	Total
(1) Group C					
(2) Group B					
(3) Group A up to DN Dir Expt					
(4) Total					
Major					
Total					

Note: For Part C and Part D, expenditure is not to be included in the total recovery effected in the year.

**PREVENTIVE VIGILANCE**

**9. INSPECTIONS CONDUCTED BY THE CVO (Nos) [CCTE 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

ADVANCE PAYMENT ADVISORY: ADVANCE PAYMENT IS SUBJECT TO THE FOLLOWING CONDITIONS:

ADVANCE PAYMENT ADVISORY

1. ADVANCE PAYMENT IS SUBJECT TO THE FOLLOWING CONDITIONS:

2. ADVANCE PAYMENT IS SUBJECT TO THE FOLLOWING CONDITIONS:

3. ADVANCE PAYMENT IS SUBJECT TO THE FOLLOWING CONDITIONS:

4. ADVANCE PAYMENT IS SUBJECT TO THE FOLLOWING CONDITIONS:

5. ADVANCE PAYMENT IS SUBJECT TO THE FOLLOWING CONDITIONS:

6. ADVANCE PAYMENT IS SUBJECT TO THE FOLLOWING CONDITIONS:

ORDER NO.                      ADVANCE NAME                      OF                      CO                      DISTRICT                      STATE                      PIN                      IN                      F/NO                      OF                      PO                      Date Recd                      CVC2                      S                      ADV Date                      F/O                     

FINAL ORDER DETAILS

NAME                      ADDRESS                      PIN                      STATE                      DISTRICT                     

NAME                      ADDRESS                      PIN                      STATE                      DISTRICT                     

NAME                      ADDRESS                      PIN                      STATE                      DISTRICT                     

NAME                      ADDRESS                      PIN                      STATE                      DISTRICT                     

NAME                      ADDRESS                      PIN                      STATE                      DISTRICT                     

NAME                      ADDRESS                      PIN                      STATE                      DISTRICT                     

NAME                      ADDRESS                      PIN                      STATE                      DISTRICT



ORDER NO:                           ORDER TYPE:                           ORDER DATE:                           ORDER TIME:                     

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 ORDER DETAILS  
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ORDER NO	ORDER TYPE	ORDER DATE	ORDER TIME	ADV	NAME	P/CO	RECD	S	ADV	Date	P/O
1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000
1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000	1000000000





3. ACTION OF THE C.V.C. ADVISOR (CAS) - Individual Group 'A' officers

(a) C.V.C. ADVISOR (CAS)

Group	Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
						<3	3-6	6-12	>12
CYC	13	1	14	0	14	1	1	3	6
OTHERS	65	7	72	21	49	6	5	3	20

(b) ACTION OF THE C.V.C. ADVISOR (CAS) - Individual Group 'A' officers

Group	Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
						<3	3-6	6-12	>12

(c) C.V.C. ADVISOR (CAS)

(d) C.V.C. ADVISOR (CAS)

Opening Balance	Received during the month	Total	Disposed	Balance	Age wise Pendency (Months)			
					<6	6-12	12-18	>18
34	01	35	04	31	19	4	-	08

(e) OTHERS (CAS)

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

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



Type of cases	No. of cases	No. of cases referred to the CVO	No. of cases referred to the CVO	No. of cases referred to the CVO	No. of cases referred to the CVO
Case					
Other					

**PART B**  
(TO BE PREPARED BY THE CVO)

**8. INVESTIGATION REPORTS SUBMITTED BY THE CVO TO THE CTO AND THE QUARTERLY REPORTS INVESTIGATIONS OF WORKING CASES**

Type of cases	No. of cases	No. of cases referred to the CVO	No. of cases referred to the CVO	No. of cases referred to the CVO	No. of cases referred to the CVO
Case					
Other					

Type of cases	No. of cases	No. of cases referred to the CVO	No. of cases referred to the CVO	No. of cases referred to the CVO	No. of cases referred to the CVO
(1) Group C					
(2) Group B					
(3) Group A up to DND level					
(4) B & C					
Other					
Total					

Note: The total and all the corresponding entries should be typed and signed by the CVO.

**PREVENTIVE VIGILANCE**

**9. INSPECTIONS CONDUCTED BY THE CVO (N66) [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

10. Whether the following have been done:

- (a) Whether any of the following:
  - (i) Training Courses conducted to upgrade the existing systems, improvement in clerical staff
  - (ii) Incentive of IT users and their pay revision
- (b) Job Rotation
- (c) Whether OPR has been forwarded by CVC [Yes/No]
- (d) Whether CPE type inspections conducted by CVC [Yes/No]
- (e)
  - (i) Whether tender put up on website [Yes/No]
  - (ii) Whether details of tenders above threshold value are put on website subsequent to finalization of tender

Yes  
No  
Disapproval of the board  
Completion  
Nil  
NA  
No

11. If Yes in any of the above, the details of the same are as follows:

- (a) Training Courses:
  - (i) Name of the course
  - (ii) Duration
  - (iii) Number of participants
  - (iv) Name of the trainer
  - (v) Name of the institute
  - (vi) Name of the sponsor
  - (vii) Name of the beneficiary
  - (viii) Name of the beneficiary
  - (ix) Name of the beneficiary
  - (x) Name of the beneficiary
- (b) Job Rotation:
  - (i) Name of the employee
  - (ii) Name of the department
  - (iii) Name of the department
  - (iv) Name of the department
  - (v) Name of the department
  - (vi) Name of the department
  - (vii) Name of the department
  - (viii) Name of the department
  - (ix) Name of the department
  - (x) Name of the department
- (c) OPR:
  - (i) Name of the employee
  - (ii) Name of the department
  - (iii) Name of the department
  - (iv) Name of the department
  - (v) Name of the department
  - (vi) Name of the department
  - (vii) Name of the department
  - (viii) Name of the department
  - (ix) Name of the department
  - (x) Name of the department
- (d) CPE type inspections:
  - (i) Name of the employee
  - (ii) Name of the department
  - (iii) Name of the department
  - (iv) Name of the department
  - (v) Name of the department
  - (vi) Name of the department
  - (vii) Name of the department
  - (viii) Name of the department
  - (ix) Name of the department
  - (x) Name of the department
- (e) Tender put up on website:
  - (i) Name of the employee
  - (ii) Name of the department
  - (iii) Name of the department
  - (iv) Name of the department
  - (v) Name of the department
  - (vi) Name of the department
  - (vii) Name of the department
  - (viii) Name of the department
  - (ix) Name of the department
  - (x) Name of the department
- (f) Details of tenders above threshold value:
  - (i) Name of the employee
  - (ii) Name of the department
  - (iii) Name of the department
  - (iv) Name of the department
  - (v) Name of the department
  - (vi) Name of the department
  - (vii) Name of the department
  - (viii) Name of the department
  - (ix) Name of the department
  - (x) Name of the department

12. Whether the following have been done:

(a) Whether the following have been done:

(b) Whether the following have been done:

(c) Whether the following have been done:

(d) Whether the following have been done:

(e) Whether the following have been done:

(f) Whether the following have been done:

(g) Whether the following have been done:

(h) Whether the following have been done:

(i) Whether the following have been done:

(j) Whether the following have been done:

(k) Whether the following have been done:

(l) Whether the following have been done:

(m) Whether the following have been done:

(n) Whether the following have been done:

(o) Whether the following have been done:

(p) Whether the following have been done:

(q) Whether the following have been done:

(r) Whether the following have been done:

(s) Whether the following have been done:

(t) Whether the following have been done:

(u) Whether the following have been done:

(v) Whether the following have been done:

(w) Whether the following have been done:

(x) Whether the following have been done:

(y) Whether the following have been done:

(z) Whether the following have been done:

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



**Annexure -2**

List of cases where Malice Denial is not in the cases other than Jurisdiction (Para 7).

Sl. No.	Remarks
1. 10/11/1981 SH. MAYA KARNI	Dismissed from Service
2. 02/07/85 SH. S. T. GROWN	Withholding of full pension on 75 percent basis
3. 02/08/1984 SH. J. S. KOSKALTY	Removal from service.
4. 23/01/1983 SH. A. B. MASHRAM	Removal from service.

Annexure - 3

ADVANCEMENT OF SALARY TO THE MEMBER OF THE BOARD OF DIRECTORS OF THE COMPANY

FINAL ORDER DETAILS

Sl. No.	NAME OF THE MEMBER	DATE OF ADVANCEMENT	AMOUNT OF ADVANCEMENT	DATE OF REPAYMENT
1	Mr. A. S. Meena	15/01/2024	Rs. 1,00,000/-	15/01/2025
2	Mr. B. S. Meena	15/01/2024	Rs. 1,00,000/-	15/01/2025
3	Mr. C. S. Meena	15/01/2024	Rs. 1,00,000/-	15/01/2025
4	Mr. D. S. Meena	15/01/2024	Rs. 1,00,000/-	15/01/2025
5	Mr. E. S. Meena	15/01/2024	Rs. 1,00,000/-	15/01/2025





ADV DATE: \_\_\_\_\_ S ADV DATE: \_\_\_\_\_

-----VAL ORDER DETAILS-----

Item No.	Description	Quantity	Unit Price	Total Price
1	...	...	...	...
2	...	...	...	...
3	...	...	...	...
4	...	...	...	...
5	...	...	...	...
6	...	...	...	...
7	...	...	...	...
8	...	...	...	...
9	...	...	...	...
10	...	...	...	...