

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 8, 2011

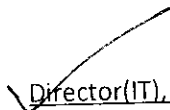
Subject: Implementation of Section 4(1)(b) of RTI Act by the Public Authority-maintenance of records and publication of information under Right to Information Act 2005.


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 October, 2011 alongwith its enclosure in respect of vigilance wing for uploading in the departmental website.

  
(S P Uniyal) 8/12/11

Asstt. Director General (VM)

Encl: As above.

  
Director (IT), Deptt. of Telecom

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

680/Dir(IT)/11  
8/12

PI. uploaded.

# MONTHLY REPORT OF THE CVO

ORGANISATION: Department of Telecommunications

MONTH: October , 2011

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	43	0	43	0	43	0	3	10	30
OTHERS	66	2	68	6	62	2	6	5	49

### 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	5	1	6	2	4	1	3	-	-	-
	Minor	13	1	14	4	10	2	8	-	-	-
II	Major	32	2	24	5	29	2	14	9	4	-
	Minor	14	1	15	3	12	1	8	2	1	-

### 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
54	-	54	02	52	23	3	10	16

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

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

### 4. PROSECUTION SANCTIONS

Opening Balance	Received during the month	Total	Disposed		Balance	Age wise Pendency(Months)			
			Sanctioned	Refused		<3	3-4	4-6	>6
5	-	5	2	-	3	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	0
Minor	0	0	0	0	0

6. QUALITATIVE PARAMETERS OF VIGILANCE ADMINISTRATION

(a) MAJOR PENALTY PROCEEDINGS(Group-A)

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
142	01	-	-	01	-	-	-	-

b) MINOR PENALTY PROCEEDINGS(Group-A)

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
-	-	-	-	-	-	-	-

(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) Gr. 'C'	Data is with BSNL/MTNL								
(2) Gr. 'B'	Data is with BSNL/MTNL								
(3) Gr. 'A' upto DS/Dir Level	}01	-	-	-	-	-	-	-	-
(4) JS and Above		01	-	-	01	-	-	-	-

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			<b>List enclosed.</b>				
Others			<b>NIL</b>				

**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
-	9	3	5	1	-

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

**b) RANK WISE DETAILS ON ACTION RECOMMEND ABOVE**

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

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
	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 - 1  
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] - NO  
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

## 14. REMARKS/COMMENTS ON VIGILANCE MATTERS OF THE ORGANISATION -NIL.

15. Monthly CVO's meeting was held on NIL.

PLACE: New Delhi.  
DATE: 25th November, 2011

*Dipan*  
SIGNATURE OF THE CVO  
DEPT. OF TELECOM

### Criteria of disposal-

- 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.
- 9 Nos. of complaints sent to CVO, BSNL/MTNL/ITI/TCIL for necessary action.
- Complaints- Either issue of charge sheet or final decision for closing or dropping the complaint.
- \*Action taken in table 2:
  - Minor Penalty
    - I Stage - Issuing Final Orders
  - Major Penalty
    - I Stage - Appointment of IO/case dropped by DA
    - 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.

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

# Final Orders Issued

From Date : 01-10-2011

To Date : 31-10-2011

Sr. No. CIRCLE CVC\_REF  
RECD\_CVC1

F\_ADV NAME\_of\_CO DESIG GRP ABSTAT Dot\_File\_No.  
StaffNo Date\_RDA C/S\_Date

C/S\_Memo\_No.

IO/PO\_Date Recd\_CVC2 S\_ADV Date\_F/O

## REMARKS

## FINAL ORDER DETAILS

1	AP	005/P&T/15-8359	MA	K	GM	A	9-130/2003-VIG.I	8-166/2005-VIG.II	15-06-2007	30-09-2010	MA	05-10-2011
		17-10-2005		SAMPATHKUMAR	8147		20-12-2005	19-06-2006				

UPSC advice a penalty of Reduction to a lower stage in the time scale of pay by two stages for a period of two years with further direction that he will earn increments during the period of such reduction and on expiry of such period, the reduction will n

F.O. issued. A penalty of Reduction to a lower stage in the time scale of pay by two stages for a period of two years with further direction that he will earn increments during the period of such reduction and on expiry of such period, the reduction will

25 November 2011

## RDA Orders Issued

To Date: 31-10-2011

ADV Date F/O

25 November 2011


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 8, 2011

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(S P Uniyal) 8/12/11  
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Encl: As above.

✓ Director (IT), Deptt. of Telecom

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

680/Dir(IT)/11  
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**MONTH:** October , 2011

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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)

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(4) JS and Above		01	-	-	01	-	-	-	-

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- a) Training Courses conducted in vigilance awareness - 1  
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c) Extent of IT usage and the e-governance - Disciplinary cases are all computerized  
d) Job Rotation - NIL  
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13. a) Whether tenders put up on web-site [Yes/No] - Yes  
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PLACE: New Delhi.

DATE: 25<sup>th</sup> November, 2011

  
SIGNATURE OF THE CVO  
DEPTT. OF TELECOM

Criteria of disposal-

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(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

S.No. 657.

TOTAL CASES : 1

Final Orders Issued

From Date : 01-10-2011

To Date : 31-10-2011

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 FINAL ORDER DETAILS

1	AP	005/P&T/115-8359	MA	K	GM	A	9-130/2003-VIG.I	8-166/2005-VIG.II	15-06-2007	30-09-2010	MA	05-10-2011
		17-10-2005		SAMPATHKUMAR	8147		20-12-2005	19-06-2006				
UPSC advice a penalty of Reduction to a lower stage in the time scale of pay by two stages for a period of two years with further direction that he will earn increments during the period of such reduction and on expiry of such period, the reduction will n												
F.O. issued. A penalty of Reduction to a lower stage in the time scale of pay by two stages for a period of two years with further direction that he will earn increments during the period of such reduction and on expiry of such period, the reduction will												

TOTAL CASES : 9

51.8

## RDA Orders Issued

From Date : 01-10-2011

To Date : 31-10-2011

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

## REMARKS

## FINAL ORDER DETAILS

1	GUJ	006/P&T/099-145307 20-09-2011	MI	B K Karecha	GM	A	N	1-4/2005-VM.III(Pt.II)	8-59/2011-Vig.II	
CVO, BSNL has been asked to submit a draft Charge sheet under Rule 16 on 11.11.11.										
2	GUJ	006/P&T/099-145307 20-09-2011	MI	Peeyush Khare	GM	A	N	1-4/2005-VM.III(Pt.II)	8-60/2011-Vig.II	
CVO, BSNL has been asked to submit a draft C/S under Rule 16 (11.11.11)										
3	GUJ	006/P&T/099-145307 20-09-2011	MI	Sanya Pal	CGM	A	N	1-4/2005-VM.III(Pt.II)	8-58/2011-Vig.II	
Draft C/s under Rule 16 submitted on 11.11.2011.										
4	RAJ	011/P&T/114-137129 22-07-2011	MI	K C Boola	then AO	B	Y	2-30(RJ)/2010-VM.III		
5	RAJ	011/P&T/114-137129 22-07-2011	MI	Kamal Singh	JAO	C	Y	2-30(RJ)/2010-VM.III		
6	RAJ	011/P&T/114-137129 22-07-2011	MA	L K Govil	GM	A	N	2-30(RJ)/2010-VM.III	8-54/2011-Vig.II	
Letter to CVO, BSNL for furnishing draft C/S under Rule 14 (14.10.2011). A reminder issued on 9.11.2011 for furnishing draft C/s under Rule 14										

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

7	RAJ	011/P&T/14-137129	MA	L L Bairwa	then IFA	A	Y	2-30(RJ)/2010-VM.III	10-10-2011		
8	RAJ	011/P&T/14-137129	GD	Surjan Singh	Sr. TOA(Rel d)	C	Y	2-30(RJ)/2010-VM.III	10-10-2011		
9	TERM	MA	Sanjay Padmane	Director	A	N	2-33/TERM Pune/2011-VM	8-5/2011-Vig.II	21-11-2011		

C/S issued under Rule 14 on 21.11.2011. IO/PO to be appointed after receipt of denial.