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.

Asstt. Director General(VM)

Encl: As above.

Director(IT), Deptt. of Telecom

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

080 BW (IT)

Pl. uploud.

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		wise P nths)	endency	,
CVC	43	0	43	0	43	< 1	1-3	3-6	>6 30
OTHERS	66	2	68	6	62	2	6	5	49

2. ACTION ON THE CVC ADVICE (Nos) - Individual Group 'A' officers

Mair			1		E.	1				
16:	ı					< 1	1-3	3-6	>6	> 1 yr
Major	5	1	6	2	4	<u> </u>	3	<u> </u>		<u> </u>
Minor		1			· 					-
	13	1	14	4	10	2	8	-	-	
Major	32	2	24	5	29	2	14	9		
Minor	14	i	15		12				ļ	
1	ajor	ajor 32	ajor 32 2	ajor 32 2 24	ajor 32 2 24 5	ajor 32 2 24 5 29	ajor 32 2 24 5 29 2	ajor 32 2 24 5 29 2 14	ajor 32 2 24 5 29 2 14 9	ajor 32 2 24 5 29 2 14 9 4 inor 14 15 3 10 2 8 -

3. DEPARTMENTAL INQUIRIES (Nos)

(a) UNDER THE CVC JURISDICTION **

Opening Balance	Received during the month	Total	Disposed	Balance	Age	wise Pe	ndency (N	Months)
54	-	54	02	52	< 6 23	6-12	12-18	>18 16

(b) OTHERS (Nos) ***

Opening Balance	Received during the month	Total	Disposed	Balance	Age	wise Pende	ncy (Month	s)
_	-				< 6	6-12	12-18	>18
L		L <u>-</u>		-	<u> </u>		-	-

4. PROSECUTION SANCTIONS

Opening Balance	Received during the	Total	Disposed	Balance	Age wis	se Pende	ncy(Mont	ths)
	month		Sanctioned Refuse		-	10.		_,
5	-	5	2 -	3	1	3-4	4-6	<u>>6</u>
			!!!!		1	<u> </u>		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 Minor	0	0	0 0	0 0	0

6. QUALITATIVE PARAMETERS OF VIGILANCE ADMINISTRATION

(a) MAJOR PENALTY PRCEEDINGS(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 officials against whom proceedings finalized	to lower	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	Major	Minor Penalties other than Censure/ Warning	Censure/ Warning	
(1) Gr. 'C'	 			Data is w	vith BSNL/N	ATNI.	<u> </u>	<u> </u>	
(2) Gr. 'B'	ļ				ith BSNL/M				
(3) Gr. 'A' upto DS/Dir Level	}01	-	-			-	-	**	-
(4) JS and Above		01	-	- 0	1	-	-	-	

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					nclosed.		
Others					NIL		<u>, , , , , , , , , , , , , , , , , , , </u>

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 recon	nmended (No. o	f officers)		
	Major	Minor	Others	Closure	Total
(1) Group C	-	1	1		
		1	-	-	11
(2) Group B (3) Group A up	2	-	-	-	2
to DS/Dir level (4) JS and	1	3	-	-	4
Above				 	9
Total	3	5	<u> </u>		

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]

Туре	Upto the end of The previous month	During this Month	No. resulting in Vig.Cases	Recovery effected (in Rs.)
Periodic	NIL	NIL NIL	NIL NIL	NIL NIL
Surprise Major	NIL NIL	NIL	NIL	NIL
Works				

Total No. of APRs		No. scrutinized during the Month	Datanee	Comments
ALKS	previous month NIL	NIL	NIL	NIL

WHETHER FOLLOWING LIST PREPARED 11.

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

OTHER ACTIVITIES 12.

1 Training Courses conducted in vigilance awareness a) NIL

Systems Improvement undertaken Disciplinary cases are all b)

Extent of IT usage and the e-governance computerized c)

NIL Job Rotation

d) Whether QPR has been forwarded by CVO [Yes/No] NO e)

Whether CTE type inspections conducted by CVO [Yes/No]-NO f)

Whether tenders put up on web-site [Yes/No] Yes a) 13.

Whether details of tenders above threshold value are put on web-site subsequent to b)

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

Monthly CVO's meeting was held on 15.

NIL.

PLACE:

New Delhi. November DATE:

,2011

SIGNATURE OF THE CVO DEPTT. OF TELECOM

Status of other complaint at part A reflects only those cases wherein file is opened and DoT(Vigilance) Criteria of disposalproposed 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. 2) 3)

*Action taken in table 2: 4)

Minor Penalty a)

I Stage - Issuing Final Orders i)

Major Penalty b)

I Stage - Appointment of IO/case dropped by DA i)

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:-

	T) lea	PSUs
ategory	Banks	May give the break-up as per their
I) Re	low Scale-III	
<u>- /</u>		prevalent scale*
	ale-III & IV	Two level below board level
3) Sca	ale-V and above	1 WO level colour comm
	ard level appointees	Board level appointees

^{* (1)} relates to Junior Management

(3) relates to Senior Management

⁽²⁾ relates to Middle Management

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_Memo_No. C/S_Date 10/PO_Date Recd_CVC2 S_ADV Date_F/O

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15-06-2007

30-09-2010

ΜĀ

05-10-2011

--FINAL ORDER DETAILS--

----REMARKS---

		005/P&T/115- 8359 17-10-2005
		MA
period of two years with further direction to a lower stage in the time scale of pay by two stages for a reduction and on expiry of such period, the reduction will n	UPSC advice a nenative of Dad	K GM A SAMPATHKUMAR
er stage in the time scale of pay he will earn increments during fuction will n	20-12-2005	9-130/2003-VIG.I
by two stages for a the period of such	19-06-2006	8-166/2005-VIG.II

25 November 2011

the time scale of pay by two stages for a period of two years with further direction that he will carn increments during the period of such reduction and on expiry of such period, the reduction will

110	
	RDA
(0rders
Dansar	

25 November 2011
Vetter to CVO, BSNL for furnishing draft C/S under Rule 14 (14.10.2011) A reminder issued on
11 1
5 RAJ 011/P&T/114- MI Kamal Singh JAO C Y 2-30(RJ)/2010-VM.III
bmitted on 11.11.2011. AO Β γ 2-30(RJ)/2010-VM.III
GUJ 006/P&T/099. MI 145307 MI 20-09-2011
20-09-2011
20-09-2011
StaffNo StaffNo Date_RDA C/S_Memo_No. IO/PO_Date Reed_CVC2 S_ADV Date_F/O 145307 MI BK Kareche. StaffNo REMARKSREMARKS
Fadv Name of Co necro

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.

Asstt. Director General(VM)

Encl: As above.

Director(IT), Deptt. of Telecom

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

680/21/27)/11

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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 (Mo		endency	
						<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 Type of Proceedings Advice	Opening Balance	Received during the month	Total	Disposed	Balance	Age	vise Pe	ndency	(Mont	hs)	
Advice							< 1	1-3	3-6	>6	> 1 yr
I	Major	5	1	6	2	4	1	3	-	p.,	-
	Minor	13	1	14	4	10	2	8	-	-	<u>-</u>
II	Major	32	2	24	5	29	2	14	9	4	-
	Minor	14	1	15	3	12	1	8	2	1_1_	·

3. DEPARTMENTAL INQUIRIES (Nos)

(a) UNDER THE CVC JURISDICTION **

Opening Balance	Received during the month	Total	Disposed	Balance	Age	wise Pe	ndency (N	Months)
Datanee					< 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 v	Age wise Pendency (Months)			
			İ		< 6	6-12	12-18	>18	
-	-	-	-	-	-	-	_	-	

4. PROSECUTION SANCTIONS

Opening Balance	Received during the	Total	Disposed		Balance	Age w	ise Pende	ncy(Mont	ths)
Datanee	month		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)

< 3 Months	3-6 Months	6 Months- 1 year	1-2 year	>2years
	0	0	0	0
0	10	0	0	0
	< 3 Months 0 0	< 3 Months 3-6 Months 0 0 0	< 3 Months 3-6 Months 6 Months- 1 year 0	< 3 Months 3-6 Months 6 Months- 1 year 1-2 year 0

6. QUALITATIVE PARAMETERS OF VIGILANCE ADMINISTRATION

(a) MAJOR PENALTY PRCEEDINGS(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	<u> </u>	<u> - </u>	<u> </u>	.1

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
-	_			-		<u> </u>	

(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		Minor Penalties other than Censure/ Warning	Censure/ Warning	No action
(1) Gr. 'C'					vith BSNL/I vith BSNL/I		 	<u> </u>	
(2) Gr. 'B'		T	TT						1
(3) Gr. 'A' upto DS/Dir	}01	-	-	-	-	-	-	-	-
Level (4) JS and Above	1	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	SI. No.	Case No.	Name(s) of Charged Officer(s)	Date of issue of Charge sheet	Date of final order	Punishment	Remarks
CVC Others					nclosed. NIL		

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	11	-	2			
(2) Group B	-	Į	-	-	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]

Туре	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	NIL	NIL	NIL	NIL
Works				

Total No. of	No. scrutinized upto	No. scrutinized	Balance	Comments
APRs	the end of the previous month	during the Month		
	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: November , 2011

SIGNATURE OF THE CVO DEPTT, 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.

2) 9 Nos. of complaints sent to CVO, BSNL/MTNL/ITI/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.

**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
(2)	Scale-III & IV	prevalent scale*
(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

COTAL CASES: 1

Final Orders Issued

	8359 17-10-2005	AP 005/P&T/115-		ļ	RECD CVCI	S- No CIBCLE CVC REH			COTALCASES
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	SAMPATHKUMAK 8147 20-12-2005	MA K GM A		REMARKS	StaffNo Date	S. N. CIBCLE CVC REF F ADV NAME of CO DESIG GRP ABSTAT DoT File No.	FIOUI Dave	From Date: 01-10-2011	M MARA
<u> </u>	19-06-2006	9-130/2003-VIG.1 8-166/2005-VIG.II II			C/S_Date	C/S_Memo_No.		To Date: 31-10-2011	
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	and design to lower dage in		20 20 20 10 MA 05-10-2011	FINAL ORDER DETAILS		10/PO_Date Reco_cvc2 S_ADV Date_x/	Band CVC3 S ADV Date E/O	J-2/U11	

25 November 2011

RDA Orders Issued

TOTAL CASES: 9					31-10-2011
	T	From Date: 01-10-2011		10 Date .	TO CHOO C ANY DAY E/O
Sr_No. CIRCLE CVC_REF F_AD'	F_ADV NAME_of_CO DESIG	GRP	ABSTAT DoT_File_No.	C/S_Memo_No.	IO/PO_Date Recd_CVC2 S_ADV Date_r/O
RECD_CVC1		Statevo	Date_More	i	DINAL CODES DETAILS.
		REMARKS	ARKS		
1 GUJ 006/P&T/099- MI	B K Karecha	GM A N	1-4/2005-VM.III(Pt.II)	8-59/2011-Vig.II	
20-09-2011		1983158 18	25-10-2011		
	CVO, BSNL has bee	CVO, BSNL has been asked to submit a draft Charge sheet under Rule 16 on 1	rge sheet under Rule 16 on 1	1.11.11.	
2 GUJ 006/P&T/099- MI	Peeyush Khare	GM A N	1-4/2005-VM.III(Pt.II)	8-60/2011-Vig.II	
20-09-2011		1985056 80	25-10-2011		
	CVO, BSNL has be	CVO, BSNL has been asked to submit a draft C/S under Rule 16 (11.11.11)	under Rule 16 (11.11.11)		
3 GUJ 006/P&T/099- MI	Satya Pal	CGM A N	1-4/2005-VM.III(Pt.II)	8-58/2011-Vig.il	
20-09-2011		488	25-10-2011		
	Draft C/s under Rul	Draft C/s under Rule 16 submitted on 11.11.2011.			
4 RAJ 011/P&T/114- MI	K C Boola	then AO B Y	2-30(RJ)/2010-VM.III		
137129 22-07-2011			10-10-2011		
5 RAJ 011/P&T/114- MI	Kamal Singh	JAO C Y	2-30(RJ)/2010-VM.III		
137129 22-07-2011			10-10-2011		
6 RAJ 011/P&T/114- MA	£ K Govil	GM A N	2-30(RJ)/2010-VM.III	8-54/2011-Vig.II	
13/129 22-07-2011		8250	10-10-2011		
	Letter to CVO, BSI 9 11 2011 for furni	Letter to CVO, BSNL for furnishing draft C/S under Rule 14 (14 10 2011). A 9 11 2011 for furnishing draft C/s under Rule 14	nder Rule 14 (14.10.2011). A	reminder issued on	

		9 TERM	22-07-2011	8 RAJ 011/P&T/114- C		22-07-2011	4		RECD_CVC1	St. No. CIRCLE CVC REF F ADV NAME_of_CO DESIG GRP ABSTAT DoT_File_No.
S		MA		GD	 		MA	ļ !		DV N
S issued under Ru		Sanjay Padmane		Surjan Singh			L L Bairwa			AME_of_CO
ıle 14 on 21	20812	Director		Sr. TOA(Ret d)			then IFA		StaffNo	DESIG
11.2011. 1		> Z		C Y			A			GRP AI
C/S issued under Rule 14 on 21.11.2011. IO/PO to be appointed after receipt of denial.	10-10-2011 21-11-2011	2-33/TERM 8-55/2011-Vig.II Punc/2011-VM	10-10-2011	2-30(RJ)/2010-VM.III		10-10-2011	2-30(RJ)/2010-VM III	REMARKS	Date_RDA C/S_Date	C/S_Memo_No.
								FINAL ORDER DETAILS		IO/PO_Date Recd_CVC2 S_ADV Date_F/O