

O/o Chief Vigilance Officer,
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भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. 24-11/2020-VA-05

Through BSNL Intranet portal

Dated : 29-09-2020

To

All Vigilance Heads,
BSNL Telecom Circles/ Units.

Sub: Observance of Vigilance Awareness Week-2020.

Please refer to the CVC circular No. 09/09/2020 (020/VGL/036/459673) dated 08.09.2020, circulated on BSNL Intranet on 24.09.2020 (Copy enclosed), wherein following information related to your section has been sought by CVC in **Annexure-A (Para-5 to 11, 14 & 16)**.

5. Complaints pending for I&R as on 1.9.2020

Complaints pending over six months old to be disposed by 15.10.2020

Complaints pending over one year old to be disposed by 31.10.2020

Other items pending with CVOs

(a) Status of complaints received from other sources

(b) Status of complaints sent by CVC for NA

6. Vigilance cases pending for further clarification to the CVC

Cases to be disposed by 31.10.2020

7. Major Penalty Proceedings

Proceedings pending over six months old to be finalized by 31.10.2020

8. Minor Penalty proceedings

Proceedings over six months old to be finalized by 15.10.2020

Proceedings over one year old to be finalized by 31.10.2020

9. CTE inspections

Reply to all pending CTE Inspection Report paras to be sent by 15.10.2020.

10. Preventive vigilance measures undertaken by the CVOs

(a) Inspections

(b) Training programmes / workshops including E-training / Online training

(c) Whether Annual Property Returns submitted by all officers

(d) Whether Organisation possesses Record Retention/ Preservation Policy? If so, date of last amendment

(e) Whether records are being weeded out as per the extant Retention Policy of the Organisation

(f) Is the organization digitizing / plans to digitize old records.

11. If the Organisation runs Schools, Hospitals etc. - Whether prescribed policy for management is adhered to.

14. Scrutiny of Audit Reports

15. Systems improvements undertaken (brief description within 100 words)

Description of Systems Improvement works / initiatives done may be given in 50 words for each work / initiative and not more than 100 works in total for all works.

It is requested to submit above information to this office positively before 06.11.2020, so that compiled report may be submitted to CVC in time.

This is issued with the approval of CVO BSNL.

Encl : As above


(M K Kawatra)
DGM(Vigilance-II)