

**REPORTS REQUIRED FROM FACTORIES (VO TO CVO)**

1. CBI Prosecution sanction given/pending at factory level –

Factory: RIFLE FACTORY, ISHAPORE

Report Month: AUGUST **2014**

Sl. No.	Name of Official & Designation	CBI RC No. & Date	Brief description of CBI charges	Date of receipt of CBI's request	Date – sanction given	Reason if pending PDC
<b>N I L</b>						

2. Training Programme (Vigilance subject related to DAR on system & procedures) conducted for the Factories:

Factory: RIFLE FACTORY, ISHAPORE

Report Month: AUGUST **2014**

Sl. No.	Training Subject	Period of Training		Level of Participants
		From	To	
<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>	<b>NIL</b>

### 3. Rotation of officials (both Group 'A' & 'B')

Factory: RIFLE FACTORY, ISHAPORE

Report Month: AUGUST 2014

LIST OF OFFICIALS OVERSTAYING IN THE SAME POST >3 YEARS AS ON 01.06.2014							
<b>GAZETTED OFFICERS</b>							
SL NO	NAME OF OFFICIAL	DESIGNATION	DATE OF POSTING IN THE SUBJECT POST	GM'S APPROVAL FOR 3 TO 4 YEARS	MEMBER/OFB APPROVAL FOR 4 TO 5 YEARS	DGOF & CHAIRMAN APPROVAL FOR 5 TO 8 YEARS	PLAN FOR ROTATION
01	D. CHAWDHURI	ADDL.GM	25/02/2011	YES			
02	ATANU SINHA	JWM/T	04/04/2011	YES			
03	SWADESH KR. GHOSH	JWM/T	04/03/2011	YES			
04	MINTU CHARAN DAS	JWM/T	07/01/2011	YES			
05	KAMAL KISHOR SHAW	JWM/NT	28/04/2003				WILL BE CONSIDERED FOR ROTATION WITHIN 2 WEEKS
06	S. P. SINGH GOUR	JWM/T	05/07/2011				

<b>NON GAZETTED OFFICERS</b>							
	NAME OF OFFICAL	DESIGNATION	DATE OF POSTING IN THE SUBJECT POST	GM'S APPROVAL FOR 4 TO 6 YEARS	MEMBER/OFB APPROVAL FOR 6 TO 8 YEARS	PLAN FOR ROTATION	
01	SATADAL ROY	CM/T	01/03/2011	YES			
02	JAGANNATH GIRI	CM/T	15/12/2009	YES			
03	D.PODDAR	CM/T	01/04/2009	YES			
04	SUBIR DAS	CM/T	10/01/2009	YES			
05	S.K.LAHA	CM/T	24/12/2007		AWAITED		
06	SWAPAN KR. DAS	OS	02/07/2011				

#### 4. Report on e-Governance

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **AUGUST 2014**

Sl. No.	*Percentage of Tenders on e-tendering made(for the month)			*Percentage of Auction on e-auction mode (for the month)	*Percentage of Bills payment on e-payment mode (for the month)
	Procurement	Civil Works	P&M		
01	35%	50.00%	NIL	100%	100%
	% WITH REFERENCE TO TOTAL TENDERS			% WITH REFERENCE TO TOTAL AUCTION	

#### 5. Pending Court cases report \*-

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **AUGUST 2014**

Sl. No.	Court case No. And Title	Name of the Court	Subject Matter of the case	Present Position	Remarks
1.	OA 928 of 2012 Bijan Kr. Paul -vs- UOI	CAT, Calcutta	<p>He was charge-sheeted for producing some fake document with forged signature and fake rubber stamp using the name of a senior officer of RFI and borrowed Five Lacs. He has been removed from service w.e.f. 28.5.2011 as the charge has been proved in the Departmental Court of Inquiry.</p> <p>The Appellate Authority by Order Dt.22.3.2012 has reinstated him in the service with no other relief.</p> <p>He has filed an OA praying for treating the entire period from the date of termination to reinstatement as spent on duty.</p>	Reply filed. Date of hearing – 13.08.2014	-

\* Such Court case which has a vigilance angle only has been reported. Court cases on other grounds like Disciplinary cases, Pay anomaly, Fixation matters etc. have not been reported.

## 6. Banning of Firms/Contractors -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: AUGUST 2014

Sl. No.	Factory	Work Area	Name of firm/Contractor banned with address	Ministry/ Dept./ Organisation who banned the firm	Date w.e.f. which banned	Ref. of banned order	Period of banning	Debarring/ Banning/ Blacklisting extended to	Remarks
1.	RFI	GS (Proc. Of Indirect Mat.)	M/S SINGH ENTERPRISE, NANDA GARH, WARD NO. II, ROOM NO. 125, JESSORE ROAD, BARASAT, KAZI PARA, WB	RFI	26.08.2014	TPC LEVEL-I DTD0490634, dated 18-Feb-2014	FOREVER AS FIRM HAS CLOSED HIS TRANSPORTATION BUSINESS	for RFI Only	Unable to extend their validity of their offer as a lowest bidder.

## 7. Integrity Pact Report -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: AUGUST 2014

Sl. No.	Tender No.	Tender date	Tender Opening date	Item	Quantity	Value	Name of IEM nominated	Name of firm	Supply Order No. date
<b>NIL (No tender is above 10 Crore)</b>									

QUARTERLY

8. Civil Works Report (>5 Crore) -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **AUGUST 2014**

Sl. No.	Name of Work & Location	Est. Cost in	Tendere d Cost in Rs.	%age above/below such of rates applicable	Agreement No. & date	Agency	Date of Commencement	Time of completion	Progress of work	Name of Incharge with address	REMARKS
<b>NIL</b>											

Report for the Quarter ending June, 2014 has been sent in the report of the month of July, 2014.

Report due for Quarter ending September, 2014 will be sent in October, 2014.

9. Electrical Works Report (>1 Crore) -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **AUGUST 2014**

Sl. No.	Name of Work & Location	Est. Cost in	Tendere d Cost in Rs.	%age above/below such of rates applicable	Agreement No. & date	Agency	Date of Commencement	Time of completion	Progress of work	Name of Incharge with address	Remarks
<b>NIL</b>											

Report for the Quarter ending in June, 2014 has been sent in the report of the month of July, 2014.

Report due for Quarter ending September, 2014 will be sent in October, 2014.

## 10. Procurement valuing (>2 Crore)-

Factory: RIFLE FACTORY, ISHAPORE

Report Month: AUGUST 2014

Sl. No.	Name of Organisation & location	Contract No.	Brief detail of material procured	Value of contract	Mode of tendering	Schedule delivery period	Present status	Remarks	Fy.
<b>NIL</b>									

Report for the Quarter ending in June, 2014 has been sent in the report of the month of July, 2014.

Report due for Quarter ending September, 2014 will be sent in October, 2014.

## 11. Horticulture Works Report (>10 Lakhs) -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: AUGUST 2014

Sl. No.	Name of Work & Location	Est . Cost in Rs.	Tendered Cost in Rs.	%age above/below such of rates applicable	Agreement No. & date	Agency	Date of Commencement	Time of completion	Progress of work	Name of Incharge with address	Remarks
<b>NIL</b>											

Report for the Quarter ending in June, 2014 has been sent in the report of the month of July, 2014.

Report due for Quarter ending September, 2014 will be sent in October, 2014.