

REPORTS REQUIRED FROM FACTORIES (VO TO CVO)

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

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **JUNE 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
N I L						

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

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **JUNE 2014**

Sl. No.	Training Subject	Period of Training		Level of Participants
		From	To	
NIL	NIL	NIL	NIL	NIL

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

Factory: RIFLE FACTORY, ISHAPORE

Report Month: JUNE 2014

LIST OF OFFICIALS OVERSTAYING IN THE SAME POST >3 YEARS AS ON 01.06.2014							
GAZETTED OFFICERS							
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	AMITAVA TRIVEDI	JWM/T	28/04/2011	YES			
03	ATANU SINHA	JWM(T)	04/04/2011	YES			
04	SWADESH KR. GHOSH	JWM/T	04/03/2011	YES			
05	MINTU CHARAN DAS	JWM(T)	07/01/2011	YES			
06	BIPRA DAS RATH	JWM(T)	17/05/2010		APPROVAL AWAITED		
07	KOUSHIK DATTA	JWM/T	24/08/2009		APPROVAL AWAITED		
08	S.KR. MONDAL	JWM/T	01/08/2009		APPROVAL AWAITED		
09	SREERAM KURMI	JWM(T)	03/06/2008				(*)
10	ASHOK KR. DASH	JWM/T	16/01/2007				(*)
11	ARGHYA DAS	JWM/(T)	05/12/2005				(*)
12	ABHIJIT NAG	JWM/NT	14/06/2010	YES			
13	KAMAL KISHOR SHAW	JWM/NT	28/04/2003				(*)
NON GAZETTED OFFICERS							
	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	DIPAK DEBNATH	OS	04/09/2008				
02	AMAL SINGHA ROY	OS	16/07/2007		APPROVAL AWAITED		
03	SMT MAYA ROY	OS	23/02/2004				(*)
04	SATADAL ROY	CM/T	01/03/2011	YES			
05	SUBHEN MONDAL	CM(T)	06/12/2010	N/A			
06	SUKANTA DAS	CM/T	06/12/2010	N/A			
07	KINGSHUK CHAKRABORTY	CM/T	02/12/2010	N/A			
08	JAGANNATH GIRI	CM/T	15/12/2009	YES			
09	D.PODDAR	CM/T	01/04/2009	YES			
10	PRABIR KR. MONDAL	CM(T)	22/01/2009	YES			
11	SUBIR DAS	CM/T	10/01/2009	YES			
12	PARTHA PRATIM DAS	CM(T)	10/02/2008		APPROVAL AWAITED		
13	APURBA GUHA	CM/T	24/12/2007		APPROVAL AWAITED		
14	S.K.LAHA	CM/T	24/12/2007		APPROVAL AWAITED		
15	TAPAS KAR	CM/T	24/12/2007		APPROVAL AWAITED		
16	ANJAN DATTA	CM(T)	06/01/2007		APPROVAL AWAITED		
17	SANTU CHAKRABORTY	CM/T	01/04/2005				(*)
18	SOURAV SINHA	CM/NT	05/04/2011	N/A			
19	BARUN MAL	CM/NT	29/11/2010	N/A			
(*) WILL BE CONSIDERED FOR TRANSFER IN APRIL, 2015							

4. Report on e-Governance

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **JUNE 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	76% (92/121)	62.5%	NIL	NIL	100%

5. Pending Court cases report *-

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **JUNE 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: JUNE 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	MPM (Proc. Of Direct Mat.)	SARADA PLASTIC WORKS 70/10/B, BAMACHARAN ROY ROAD, PALLY RAKHA, BEHALA, KOLKATA, WEST BENGAL-700034	RFI	10.06.14	GM approval vide Note No.ASC010 0469/M PM/Gr-III dt:05.06.2014	One year	Only for RFI	The firm is debarred for one year for issuing of T.E. of "Cover Muzzle Gun" for Rifle 5.56 mm 1A(Nylon)

7. Integrity Pact Report -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: JUNE 2014

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

8. Civil Works Report (>5 Crore) -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: JUNE 2014

Sl. No.	Name of Work & Location	Est. Cost in	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
NIL											

9. Electrical Works Report (>1 Crore) -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **JUNE 2014**

Sl. No.	Name of Work & Location	Est. Cost in	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
RFI has not executed any Electrical Work of financial value >Rs 1 Crore during last month/ quarter											

10. Procurement valuing (>2 Crore)-

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **JUNE 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.
01	M/S MOORE TOOL COMPANY INC.USA	CAP/105/00/000/04/1579/2014-15/EO DATED:24.04.2014	CNC JIG GRINDING MACHINE QTY:01 No.	6.11 [USD:780684.00(INR: 61115587.22 INCLUDING RE/CUSTOMER DUTY) BASIC COST:INR:47379711.96 (01 USD=Rs.60.69 AS ON 26.03.2014) CUSTOMER DUTY :INR:13735875.96	GTE	28.02.2015	SUPPLY ORDER PLACED WITH STIPULATED DP:28.02.2015	NIL	

11. Horticulture Works Report (>10 Lakhs) -

Factory: RIFLE FACTORY, ISHAPORE

Report Month: **JUNE 2014**

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