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MAHANAGAR TELEPHONE NIGAM LIMITED OFFICE OF THE GENERAL MANAGER (VIGILANCE) KHURSHID LAL BHAWAN NEW DELHI-110050 VIGILANCE UNIT

CONFIDENTI



No. DLI/Sept/2012/12/AVO 8/42 Dated at ND thos 9.00 2013.

To

All GMs/Area GMs MTNL Delhi

Issuance of unofficial slip by MTNL's officers to the contractor/supervis Sub: for their record - Irregular practice.

1) CVO office letter No. MCV/11-6/2012/12 dated 16.04.2013. Ref: 2) CVC OM No. 012/P&T/050-207816 dated 03.04.2013

Sir, During the examination of a CVC complaint case, it was observed that of (Cable) had issued unofficial slip to the contractor/supervisors for their records. This practice is not in order. As per procedural requirement, MTNL deals with the approved contractors only who have to execute the works as per agreement duly approved by the competent authority.

In this regard as per directions of CVO, following advice is issued:

All concerned official/executive in MTNL shall abstain from issuing any unofficial slip/unauthorized communication to the contractor/supervisors

This is sent for your kind information & necessary action.

1. The CVO, MTNL, Corporate Office for kind information
2. ED, MTNL, Delhi for kind information pl
3. Office copy.

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