

**MOST URGENT
TIME BOUND**

**DEPARTMENT OF SOCIAL WELFARE
GOVT. OF N.C.T. OF DELHI
GLNS COMPLEX DELHI GATE, NEW DELHI
[VIGILANCE BRANCH]**

F.3(418)/DSW/CVC/Vig./Compt./2019/464

Dated: 09-08-2019

To

1. Deputy Controller of Account
DSW, GNCT of Delhi
GLNS Complex,
Delhi Gate, Delhi
2. All District Officer
DSW, GNCT of Delhi
GLNS Complex
Delhi Gate, Delhi
3. Dy. Director(Admn.-I & II)
DSW, GNCT of Delhi
GLNS Complex,
Delhi Gate, Delhi
4. Dy. Director(FAS)
DSW, GNCT of Delhi
GLNS Complex,
Delhi Gate, Delhi
5. Dy. Director (Care Taking Br.)
DSW, GNCT of Delhi
GLNS Complex,
Delhi Gate, Delhi

Sub:- Central Vigilance Commission Quarterly Performance Report-reg.


Sir/Madam,

Please find enclosed herewith the copy of letter no. F. No. 56/03/2019/DOV/QPR/9242 dated 02/07/2019 received from Asstt. Director (Vig.), Department of Vigilance Delhi Secretariat, Delhi along with the copy of CVC OM dated 25/01/2019 regarding Quarterly Report in prescribed format to be submitted through online module on the CVC portal.

It is therefore, requested to provide the relevant data/information in hard copy and soft copy on e-mail ID - ddswwigilance@gmail.com as per enclosed performa to this office on the last working day at the end of each quarter i.e. for quarter ending March, June, September and December respectively, failing which report will be treated as NIL.

This may be accorded Top Priority.

Encl:- As above.


9-8-19
Supdt. (Vig.)

Copy to:-

1. Sr. System Analyst, Computer Br., DSW with request to upload on website.

5:50 PM

310/CC
9/8/19

AM
9/8/19

Mr. Sandhu

QUARTERLY REPORT PERFORMA TO BE FILLED

1. PERTAINS TO:-

(i) ADMN. BRANCH, HQ, DSW

8.(B) By the Administration/Management

8.(B)(1) Sensitive Posts and Job Rotation

No. of Sensitive Post Identified	No. of Posts due for rotation during the Quarter	No. of Post rotated during the Quarter	No. of Post due for rotation and not rotated during Quarter	Reasons for not effecting rotating the sensitive posts
1	2	3	4	5

8.(B)(2) FR 56J (or equivalent provision in other rules/regulations)

No. of officials covered	NO. of reviews undertaken	No. of cases taken up	Action Taken
1	2	3	4

2. PERTAINS TO:-

(i) ADMN. BRANCH, DSW

(ii) ACCOUNT BRANCH, HQ, DSW

(iii) All DISTRICT OFFICER, DSW

(iv) FAS, BRANCH, DSW

8.3 Other Activities

(A) Leveraging Technology	
(1) Extent of IT usage and the e-governance	
(a) Percentage of E-Payment	
(b) Percentage of E-tendering/E-auction	
(c) Procurements/Contracts made through Central Procurement Portal	
(d) Percentage of Procurement through Government E Marketplace(GeM) wherever applicable	
(B) Whether QPR Due have been furnished to CTE	