

**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 /qu)

Dated: 8/6/20

To

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

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

Sir/Madam,

In continuation of even letter dated 27/02/2020 on the above subject, in which it was requested to provide the relevant data/information in hard copy and soft copy on e-mail ID-ddswvigilance@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.

It is therefore, once again requested to send the same directly to vigilance branch, DSW, failing which report/information will be treated as NIL.

This may be accorded Top priority.

Encl:- AS above

Copy to


Dy. Director(Vig.)

- ✓ Sr. System Analyst, Computer Branch, DSW GLNS Complex Delhi Gate New Delhi with requested to upload on website as per copy enclosed here with

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QUARTERLY PERFORMANCE REPORT

PREVENTIVE VIGILANCE

8.1 Preventive Vigilance Measures(Nos)

8.1(A) By The CVO

Type	Up to end of the previous quarter	During the quarter	No.resulting in Vig.Cases / System Improvement	Recovery effected,if any (in Rs.)
(1)	(2)	(3)	(4)	(5)
Periodic Inspection	0	0	0	0
Surprise Inspection	0	0	0	0
Major Work / Procurements- CTE Type Inspection	0	0	0	0
Scrutiny of Files	0	0	0	0
Scrutiny of Property Returns	0	0	0	0
Audit reports examined	0	0	0	0
Training Programs / Workshopsheld	0	0	0	0

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System Improvements undertaken	0	0	0	0
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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 Posts 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)
0	0	0	0	

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

No. of officials covered	No. of reviews undertaken	No. of cases taken up under FR 56J	Action taken
(1)	(2)	(3)	(4)
0	0	0	

8.(B) (3) (A) Details of Vigilance Mechanism set up in subsidiaries/JVs/SPVs/RRBs etc

S.No.	Name of sub /JV/SPV/RRB etc. where Vig.Mechanism set up	No.of officers / staff appointed	Method of control exercised by parent Organisations
(1)	(2)	(3)	(4)

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(A) Leveraging Technology	
(1) Extent of IT usage and the e-Governance	
(a) Percentage of E-payment	0 %
(b) Percentage of E-tendering / E-auction	0 %
(c) Procurements / Contracts made thru Central Procurement Portal	0 %
(d) Percentage of procurement through Government E Marketplace(GeM) wherever applicable	0 %
(B) Whether QPR Due have been furnished to CTE	Yes
(C) Whether Review of vigilance work was done by the board / head of department	Yes

8.3 Other Activities

(A) Whether agreed list for current year prepared	Yes
(B) Whether list of officers of doubtful integrity prepared	Yes
(C) Whether annual property returns/Personal files of the officials in Agreed / Odilist scrutinized	Yes
(d) Whether any information shared with CBI on (C)	Yes
(E) Whether data relating to pendency of complaints and advice reconciled with cve	Yes

8.2

S.No.	(1)	(2)	(3)	(4)
Name of sub JV/SP/RRJ etc. where Vig.Mechanism set up				
Method of control exercised by parent organisation				
likely time for creating functional vigilance mechanism				

8.(B) (3) (B)

<http://portal.cve.gov.in/QPR/usc/cvofficer/preventiveVigilance>

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(D) Whether structured meeting held by the C.E.O./ Head of Department with CVO	Yes No
(E) Whether Report on implementation of integrity pact sent	Yes No
(F) Whether applications being used are reporting deviations as alerts	Yes No Other
(G) Whether Changes in technology is being dovetailed with changes in instructions Guidelines / Manuals	Yes No
(H) Whether E- Learning methodology is being used	Yes No
(I) Whether Pending Disciplinary Cases are Monitored	Yes No
(J) Whether CVO / VO Deputed for Training Abroad	Yes No
(K) Visits Abroad by CVO,if any	Yes No
(L) Whether Prior Approval of Commission obtained for Official foreign visits by CVO/VO	Yes No
(M) Expenditure incurred on Festival Gifts/ any(Rs.) (see CVC's Office Order No.40/8/2003 dated 27.08.2003)	
(N) Whether Tour Details of CVO Submitted to CVC (see CVC's Circular No 26/07/010 dated 15.07.2010)	Yes No
(O) Whether Guidelines on Appointment of Outsiders / Retired officers As I.O for Oral InQiries Laid Down including Provisions in CDA Rules (Only for orgns. other than Govt : see Circular no. 98/MSC/23 dt 25.3.2003)	Yes No
(P) Victimisation of vigilance officials Reported to Commission if any (Circular No.16/3/06 dt 28.3.2006)	
(Q) Whether secrecy of Passwords Monitored by CVO in Terms of Policy Approved by the Respective Board (For Banks Only)	Yes No

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<http://portal.cvc.gov.in/QPR/user/cvofficer/preventiveVigilance?aj>

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[Last date of activity to be mentioned against the date]
* If you are not able to fill up any of the above parms, give a time line for completing the same.

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QUARTERLY PERFORMANCE REPORT PREVENTIVE VIGILANCE ACTIVITIES

9. Preventive Vigilance Activities in During the Quarter :(Upload Doc giving brief details)

Eg:		
(a) Simplification and standardization of rules inter-alia including in Procurement processes, recruitment and transfer policies Standard Operating Procedures (SOP), Manuals etc		
(b) Leveraging Technology and Automation inter-alia including in procurement, recruitment, service delivery, sales and disposal etc		
(c) Business Process Re-engineering	Browse... No file selected.	Document Not Uploaded
(d) Transparency Initiatives		
(e) Accountability Initiatives		
(f) Control & Supervision		
(g) Training & Awareness including awareness among client /vendors, public employees etc.		
(h) Internal Whistle Blower Mechanism and its effectiveness		

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in measurable terms

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Remarks, if any	
Place	
Date	dd / mm / yyyy

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