

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

F.3 (418)/DSW/Vig./2019/ 1951

Dated: 18/8/2020

To

- | | |
|--|---|
| 1. Dy. Controller of Account DSW, GLNS Complex, Delhi gate New Delhi | 2. All District Officers, DSW, GLNS Complex, Delhi gate New Delhi |
| 3. Dy. Director (Admn-I&II) DSW, GLNS Complex, Delhi gate New Delhi | 3. Dy. Director (FAS) DSW, GLNS Complex, Delhi gate New Delhi |
| 4. Dy. Director (CTB) DSW, GLNS Complex Delhi gate New 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 copy of CVC OM dated 25/01/2019 regarding Central Vigilance Commission Quarterly Report 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-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, failing which report will be treated as NIL

This may be accorded Top priority.

Encl: As above

[Signature]
17/08/2020
Supdt.(Vig.)

Copy to:-

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

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- CVO QPR
- Annual Report
- Change Password

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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 |
|--------------------------------|---|---|---|---|

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 | 24 |

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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B.(B) (3) (B)

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

8.2

| | |
|---|-----------|
| (A) Whether agreed list for current year prepared | Yes No |
| (B) Whether list of officers of doubtful integrity prepared | Yes No |
| (C) Whether annual property returns/Personal files of the officials in Agreed / Odilist scrutinised | Yes No |
| (d) Whether any information shared with CBI on (C) | Yes No |
| (E) whether data relating to pendency of complaints and advice reconciled with cvc | Yes No |

8.3 Other Activities

| | |
|---|-----------|
| (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 No |
| (C) Whether Review of vigilance work was done by the board / head of department | Yes No |

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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 if 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 LO for Oral Inquiries Laid Down including Provisions in CDA Rules (Only for orgns. other than Govt : see Circular no. 98/MSO/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/cvofficeet/preventiveVigilance?ql

[Last date of activity to be mentioned against the date]

* If you are not able to fill up any of the above paras, give a time line for completing the same.

Back

Save

Next

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