

**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/ 2189

Dated:

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 - 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.


Supdt.(Vig.)

Copy to:-

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

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- [CVO QPR](#)
- [Annual Report](#)
- [Change Password](#)

[Logout](#)

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

note

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.Meehanism set up	No.of officers / staff appointed	Method of control exercised by parent Organisations
(1)	(2)	(3)	(4)

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8.(B) (3) (B)

S.No.	Name of sub IV/SP/VRRB 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 sreconciled with eye	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 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 IO for Oral InQiries Laid Down including Provisions in CDA Rules (Only for orgns. other than Govt : see Circular no. 98/MS/23 dt 25.3.2003)	Yes No
(P) Victimization 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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alt. 30/2019

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http://portal.cvc.gov.in/QPR/user/cvofficer/preventiveVigilance?qt

[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.

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