

**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/ 186**

**Dated: 11/3/2021**

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)  
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)  
DSW, GNCT of Delhi  
GLNS Complex,  
Delhi Gate, Delhi
6. Dy. Director (Admn.-II)  
DSW, GNCT of Delhi  
GLNS Complex, Delhi

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

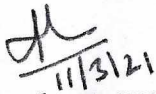
Sir/Madam,

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](mailto: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.

  
11/3/21  
**Superintendent (Vig.)/L.O**

Copy to:-

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

624/cc  
12/03/21

**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/workshops held            | 0                                 | 0                  | 0  | 0                                   |
| 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 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)  |
| 0                                | 0  | 0                                      | 0   |  |

### **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 through 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  | No/Yes |
| (C)Whether Review of vigilance work was done by the board/head of department.  | No/Yes |
| (D)Whether structured meeting held by C.E.O./Head of Department with CVO   | No/Yes |
| (E)Whether Report on implementation of integrity pact send   | No/Yes |
| (F)Whether applications being used are reporting deviations as alerts  | No/Yes |
| (G)Whether Changes in technology is being dovetailed with changes in instructions Guidelines/Manuals   |        |
| (H) Whether E-Learning methodology is being used   | No/Yes |
| (I)Whether Pending disciplinary Cases are Monitored  | No/Yes |
| (J)Whether CVO/VO Deputed for Training abroad  | No/Yes |
| (K)Visits Abroad by CVO, if any  | No/Yes |
| (L)Whether Prior approval of Commission obtained for Officials foreign visits by CVO/VO  | No/Yes |
| (M)Expenditure incurred on Festival Gifts if any (RS.)<br>(see CVC's Office Order No. 40/8/2003 dated 27.08.2003)  |        |
| (N)Whether Tour Details of CVO submitted to CVC<br>(see CVC's Circular No. 26/07/2010 dated 15/07/2010   | No/Yes |
| (O)Whether Guidelines on Appointment of Outside /Retired officers As I.O. for Oral In Qiries Laid Down including Provisions in CDA rules<br>(Only for orgns. Other than Govt: see Circular no. 98/MSc/23 dt 25.03.2003 | No/Yes |
| (P)Victimisation of vigilance officials Reported to Commission if any<br>(Circular no. 16/3/06 dt. 28.03.2006  |        |
| (Q)Whether secrecy of Passwords Monitored by CVO in Terms of Policy approved by the Respective Board<br>(For Banks Only)   | No     |

**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<br>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   |  |
| (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 in measurable terms   |  |

10.

|                 |       |
|-----------------|-------|
| Remarks, if any | 0     |
| Place           | Delhi |
| Date            |       |