

MOST URGENT

**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./2019/643

Dated: 16/09/2021

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** 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 and even if report is Nil, a Nil Report may be sent to this office at the earliest.

This may be accorded on Top Priority.

Encl:- As above.


Superintendent (Vig.)

Copy to:-

- ✓ The Sr. System Analyst, Computer Br., DSW with request to upload on website at the earliest.

344/CL
17/9/21

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.(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)
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 appointment	Method of control exercised by parent Organisations
(1)	(2)	(3)	(4)

8.(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	No/Yes
(B) Whether list of officers of doubtful integrity prepared	No/Yes
(C) Whether annual property returns/Personal files of the officials in Agreed/Odilist scrutinised	No/Yes
(D) Whether any information shared with CBI on (C)	No/Yes
(E) Whether data relating to pendency of complaints and advice sreconciled with cvc	No/Yes

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.) (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. 26/07/2010 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 (Only for orgns. Other than Govt: see Circular no. 98/MSD/23 dt 25.03.2003	No/Yes
(P)Victimisation of vigilance officials Reported to Commission if any (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 (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 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	

49/c

Secretary (SWWCD)
Govt. of NCT of Delhi
16 JUL 2019
3092
Dy. No.

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DIRECTORATE OF VIGILANCE

4th LEVEL, C-WING, DELHI SECRETARIAT, I.P. ESTATE, NEW DELHI-110002
(Phone No.23392257/23392303 & Fax No.23392354/23392353)

F. No.56/03/2019/DOV/QPR/ 9242

Dated: 02/07/19

To,

All The Secretary's/HOD's,
Govt. of NCT of Delhi.
Delhi.

DIRECTOR SOCIAL WELFARE
10 JUL 2019
DY. NO. 755

Say - on leave
Del
10/7/19

Sub: Central Vigilance Commission Quarterly Performance Report - regarding.

Sir/Madam

Dir. SW -

Kindly refer to this Directorate letter dated 18.03.19 (copy enclosed), vide which it was informed that Quarterly report is to be submitted to the CVC on online module, by the DOV on the CVC portal, as per the prescribed format as per CVC OM dated 25.01.2019.

In this regard, you are requested to provide relevant data/information in hard copy by the 2nd day of the succeeding month after close of each quarter i.e. for quarters ending March, **June**, September, and December by 2nd April, **2nd July**, 2nd October, 2nd January respectively, failing which report will be treated as NIL.

This may be accorded Top Priority.

Yours Faithfully,

(BUNIYAD SINGH)
ASSISTANT DIRECTOR (VIG)

DDVig

17/7/19

17/7/19
17/7/19
DA

419/DO/Vig
15/7/19

Ant