



Govt. of NCT of Delhi
Department of Social Welfare
[Vigilance Branch]
7th Floor, MSO Building, I. P. Estate
New Delhi-110002
Email ID: ddswvigilance@gmail.com

Reminder-I



F. 3(418)/DSW/CVC/Vig./2019/PF-1/1902

Dated: 06.05.2023

To

1. Dy. Director (Admn.-I & II), Department of Social Welfare, GNCT of Delhi
2. Dy. Director (CTB), Department of Social Welfare, GNCT of Delhi
3. Dy. Director (FAS), Department of Social Welfare, GNCT of Delhi
4. Dy. Director (Estate), Department of Social Welfare, GNCT of Delhi
5. DCA, Department of Social Welfare, GNCT of Delhi
6. District Social Welfare Officer (East)
7. District Social Welfare Officer (North)
8. District Social Welfare Officer (North-East)
9. District Social Welfare Officer (West)
10. District Social Welfare Officer (North-West I & II)
11. District Social Welfare Officer (South-West)
12. District Social Welfare Officer (North West I & II)

Sub:- Central Vigilance Commission Quarterly Performance Report (Jan-2023 to Mar-2023 -reg.

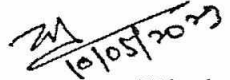
Sir/Madam,

This is in continuation to this office letter of even number dated 28.06.2022 (copy enclosed) on the subject cited above wherein it was requested to provide the relevant data/information in hard copy and soft copy on e-mail ID - ddswvigilance@gmail.com 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. In this regard, no information/report from your office has been received in this office till date.

It is therefore, once again requested to send the same directly to vigilance branch, DSW positively within three days.

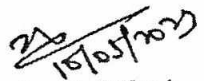
This may be treated **Top Priority**.

Encl: as above (Pg. No. 01 to 05)


Superintendent (Vig.)

Copy to:-

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


Superintendent (Vig.)

817/CC
10/5/2023

MOST URGENT
TIME BOUND

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

F.3(418)/DSW/CVC/Vig./Compt./2019/P.F.-I/1312-1319

Dated: 28/06/2022

To

1. Dy. Controller of Account, Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi.
2. Dy. Director (Admn.-I & II) Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi.
3. Dy. Director (CTB) Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi.
4. All District Officer, Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi.
5. Dy. Director (FAS) Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi.
6. Dy. Director (Estate) Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi.
7. Dy. Director (RTE) Department of Social Welfare, GLNS Complex, Delhi Gate, Delhi.

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

Sir/Madam,

In compliance to DOV letter no. F. No. 56/03/2019/DOV/QPR/9242 dated 02/07/2019(copy enclosed) wherein it is requested to provide the 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.

In this regard, you are requested to provide the relevant data/information in hard copy and soft copy on e-mail ID - ddswvigilance@gmail.com as per prescribed proforma 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.

The said prescribed proforma has been sent to your respective official e-mail ID.

This may be accorded Top Priority.

Zds
28/06/2022
ZAKIR HUSAIN
SUPERINTENDENT(Vig.)

Copy to:-

1. The Sr. Sytem Analyst, Computer Branch, Department of Social Welfare, GNCTD with request to upload on website.

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/ 9042

Dated: 02/07/19

To,

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



copy - on leave
Bel
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)

DD(Vig)

12/7/19

DD (Vig)

12/7/19
DA

Ant

119/00/vig
15/7/19

**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				
Surprise Inspection				
Major Work/Procurements CTE Type Inspection				
Scrutiny of Files				
Scrutiny of Property Returns				
Audit reports examined				
Training Programs/workshops held				
System Improvements undertaken				

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)

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)

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	No/Yes
(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/MS/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	