

**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
1, CANNING LANE, K.G. MARG NEW DELHI-110001
(VIGILANCE BRANCH)**

No.F. 13(8)/Vig./Misc/WCD/2016 | 30942-47 Dated :

28 SEP 2017

CIRCULAR

- All District Officers/Project Officers/Incharges of Institutions/ Branch Incharges of WCD.
- All Officers/Dy. Director/Sr. Superintendent/DDO/Asstt. Director/Supdt. of WCD, HQ.
- All concerned CDPOs/DDOs/ in ICDS Project, WCD.
- All concerned Head of Branch/Institution/offices of WCD.

Sub:- Advice of Central Vigilance Commission- Action to be taken by concerned Branch/institutions/projects-reg.

Sir/Madam,

I am directed to circulate advice of Central Vigilance Commission which is enclosed for compliance and taking further necessary action please.

Yours Faithfully


28.09.2017
Asst Director (Vig.)

Copy to:-

- Asstt. Director (Vig.), Directorate of Vigilance, Govt. of NCT of Delhi, 4th Level, C-Wing, Delhi Secretariat, I.P. Estate, New Delhi-01.

✓ Asst. Programmer to upload on web-side of WCD.


28.09.2017
Asst. Director (Vig.)

Office of the Secretary/SW/WCD)
 Deptt. of Social Welfare
 Govt. of NCT of Delhi
 ● 5 SEP 2017
 VVM.L
 Dy. No. 4th level, C-wing, Delhi Secretariat, I P Estate, New Delhi 110002

DIRECTORATE OF VIGILANCE
 Govt of NCT of Delhi
 (Phone No.-23392209, Fax.-23392303)

Dairy No. 2913
 Date: 19/9/17
 Spl. Director (WCD)
 GNCTD/EWCD

253/c

No. F 5/1/DOV/DIPSAR/2017 14947

DIR, WCD
 Diary No. 3499
 Dated: 15/9/17
 Deptt. of Women & Child Development
 Govt. of NCT of Delhi

Dated: 30/8/17

To
 All the Pr. Secretarys/Secretarys/HODs/Autonomous Bodies,
 Govt of NCT of Delhi.

Sub:- Advice of Central Vigilance Commission-Action to be taken by concerned Department/Autonomous Bodies-regarding.

Sir/Madam,

I am directed to say that Central Vigilance Commission acts as an Apex Body for rendering impartial and objective advice to the CVOs, disciplinary authorities and other authorities in the vigilance matters and vigilance related cases, where in a public servant is alleged to have acted for an improper purpose or in a corrupt manner in discharge of his/her official duties.

In a recent matter related to initiation of disciplinary proceedings against a former Director and other officials of DIPSAR, Govt of NCT of Delhi, the CVC has observed that Special Audit of DIPSAR had revealed a lot of financial irregularities, as mentioned below, made by the concerned Government official(s):-

M 5/9/17
 DSW
 WCD

- (i) Mandatory clearance of TEC of the Department of Information Technology, GNCTD as well as concurrence of Finance Department, GNCTD were not obtained before purchasing of computer hardware/software etc.
- (ii) Advance payment in full to suppliers was made in contravention to the provisions of GFRs and instructions issued by Finance Department, GNCTD.
- (iii) Financial bids of technically rejected bidders were also opened in violation of provisions of GFRs.
- (iv) Payment was made by the department, without getting the lapsed sanction revalidated from Finance Department, GNCTD in violation of instructions issued by Finance Department, GNCTD.
- (v) Purchase orders were placed to L-1 bidder, where bids were received from one or two firms only, in violation of provisions of GFRs.
- (vi) Some items, where relaxation from Finance Department, GNCTD was required on account of economy ban, were purchased without seeking relaxation from Finance Department, GNCTD.

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Sp. Dir. (WCD)
 05/9/17
 D.D. (WCD)

20.9.17
 AD (Vig.)

Cont-2-

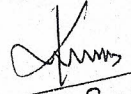
25/10

- (vii) Demand of similar nature of goods divided into small quantities i.e. splitting of bills to avoid the necessity of obtaining the sanction of higher authority, in violation of provisions of GFRs.
- (viii) Bills were prepared under wrong head of account, and subsequently, expenditure was also booked in wrong head of account, in violation of provisions of GFRs.
- (ix) Non maintaining of requisite records/registers/ books of accounts.

The CVC has taken a serious view in this regard and advised Chief Vigilance Officer, Govt of NCT of Delhi to take appropriate steps so that these kinds of irregularities in purchases could be avoided.

It is, therefore, requested to kindly ensure that all the purchases made in your department/organisation must be adhered to GFRs and relevant rules/regulations. It is also requested to kindly sensitise the officers/officials dealing with the financial matters/purchase matters, so that irregularities in purchases could be avoided. Any lapse on the part of any officer(s)/official(s) in this regard may attract initiation of disciplinary proceedings against him/her/them under relevant rules.

Yours faithfully,


29-8-17

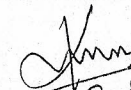
(A K Yadav)

Asstt Director (Vig)

Dated: 30/8/17

No. F 7/A/32/2007/DOV/ 14948

Copy to Sh Nitish Kumar, Director, CVC, Satarkata Bhavan , A-Block. GPO Complex , INA, New Delhi - 110 023 w.r.t. his OM No. 011/DLH/047-351441 dated 13-07-2017 for information and necessary action.


29-8-17

(A K Yadav)

Asstt Director (Vig)