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वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद्

अनुसंधान भवन, 2, रफी मार्ग, नई दिल्ली - 110001.

COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH

Anusandhan Bhawan, 2, Rafi Marg, New Delhi - 110001

संख्या

No.

प्रेषक

From

To

15-6(98)/2018-O&M

दिनांक: ११ अगस्त, 2018

मुख्य सतर्कता अधिकारी
Chief Vigilance Officer

सीएसआईआर के सभी राष्ट्रीय प्रयोगशालाओं/संस्थानों के निदेशक
The Directors/Heads of all National Labs. /Instts. of CSIR

Subject: Accountability of PMCs

महोदया, महोदय/Madam/Sir,

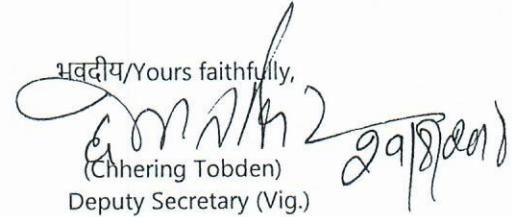
सीवीसी ने अपने कार्यालय ज्ञापन संख्या 018/PVC/02/387 दिनांक 17.07.2018 (प्रति संलग्न) में अन्य बातों के साथ-साथ यह भी सूचित किया है कि विदेशी वित्तपोषित परियोजनाओं (PMCs) में PSEs प्रबंध सलाहकारों को भारी शुल्क दिया जाता है जबकि इनके द्वारा किये गये कार्य की निगरानी के लिए कोई मानक व प्रभावी तंत्र नहीं है और आयोग ने सभी सीवीओ को सलाह दी है कि पीएमसी के द्वारा किये गये कार्यों की वास्तविकता तथा उनको किये जा रहें भुगतान की वास्तविकता को देखना चाहिए।

इसलिए आपसे अनुरोध है कि आपके प्रयोगशाला/संस्थान में कार्यरत PMCs के विवरण तथा उनको किये गये भुगतान की प्रतियाँ एवं समझौता की प्रतियाँ (यदि कोई) अधोहस्ताक्षरी को 15 दिन के अन्दर प्रेषित करें

CVC vide its OM No. 018/PVC/02/3873 dated 17.07.2018 (copy enclosed) inter alia observed that in foreign funded projects, the management consultants in PSEs are given heavy fees, whereas there is no standard and effective mechanism to monitor their performance. The Commission has advised that CVOs should see at least the genuineness of payments released to the PMCs, against the work being done by them.

You are, therefore requested to kindly forward details of PMCs engaged in your laboratories /Institute and payment made thereof with copies of agreements made any, within 15 days.

भवदीय/Yours faithfully,


(Chhering Tobden)
Deputy Secretary (Vig.)

संलग्न: यथोपरि
प्रतिलिपि :

1. महानिदेशक, सीएसआईआर के निजी सचिव
2. संयुक्तसचिव(प्रशा.), सीएसआईआर के निजी सचिव
3. वित्त सलाहकार, सीएसआईआर के निजी सचिव
4. विधि सलाहकार, सीएसआईआर के निजी सचिव
5. सभी राष्ट्रीय प्रयोगशालाओं/संस्थानों के प्रशासन नियन्त्रक/प्रशा. अधिकारी
6. सीएसआईआर मुख्यालय/कॉम्प्लेक्स के उप-सचिव/वरिष्ठ- उप-सचिव/अवर सचिव
7. प्रमुख आईटी विभाग: इस पत्र को सीएसआईआर वेबसाइट पर उपलब्ध करने हेतु।
8. सतर्कता अनुभाग, सीएसआईआर के सभी अनुभाग अधिकारी
9. कार्यालय प्रति

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सत्यमेव जयते

केन्द्रीय सतर्कता आयोग
CENTRAL VIGILANCE COMMISSION



सतर्कता भवन, जी.पी.ओ. कॉम्प्लेक्स,
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सं./No. 018/P.V.C/02/387

दिनांक / Dated 17.07.2018

OFFICE MEMORANDUM

Subject: – Workshop on “Preventive Vigilance: Dissemination of Good Practices” on 24th May, 2018- regarding

A workshop on preventive vigilance was conducted on 24.05.2018 for CVOs and management of Govt. Departments CPSEs /PSBs etc. in CSOI, Chanakyapuri, New Delhi. During the workshop, CVOs from seven organizations made one presentation each on one good practice adopted by each of these organizations.

2. In the inaugural address, the Commission emphasized the significance of
 - (a) Constant updation of the organizations' procedures and manuals.
 - (b) Institution by CVOs of a robust Whistle Blower Mechanism so that the officials functioning at various levels within the organization get a channel to share their concerns related to vigilance/systemic issues without any fear.

In view of the Commission's advice, all the CVOs may give utmost priority to these two issues in their respective organizations. The measures taken by the CVOs in instituting a robust Whistle Blower Mechanism may be included in the Quarterly Reports to be submitted to the Commission.

3. During the workshop, the Commission invited suggestions from all the participants. With respect to the suggestions and concerns expressed by the audience, the Commission issued certain guidelines/directions. The guidelines issued to all the CVOs, with a background thereof as under.

a) **Recruitment on the basis of Exam conducted by IR:-** The CVO PGCIL suggested that the Railway Board may share with other organizations the result of examination conducted by it so that these organizations may recruit the candidates on the basis of their ranking in the IR's exam. The PED (Vig)/RB expressed his agreement with the suggestion of CVO PGCIL. The Commission advised the participants to examine the feasibility of this suggestion.

Now the Commission has advised that all the CVOs, in consultation with the PED (Vig)/RB, may examine the feasibility of the proposal made by the CVO PGCIL keeping in view the need of their respective organizations. All the CVOs may submit a report for Commission's perusal within two month positively.

(b) **Ambiguities in Rules:-** The CVO NHAJ expressed concerns that there are many outdated, ambiguous or impractical rules existing in the organizations.

In this regard, the Commission advises all the CVOs to identify areas, where (i) there is no rule, (ii) the rules have potential of being misinterpreted, or (iii) rules are impossible to follow. A quarterly report on the progress made in this direction may be submitted for the Commission's perusal.

(c) **Accountability of PMCs:-** The CVO DFCCIL raised the issue that in foreign funded Projects, the Project Management Consultants in PSEs are given heavy fees, whereas there is no standard and effective mechanism to monitor their performance.

The Commission advises that all the CVOs should see at least the genuineness of payments released to the PMCs, against the work being done by them.

(d) **Peer Review of Concurrent Audit:-** The Commission advised that there is a need for devising an effective system for review of quality of concurrent audit by the peer CVOs.

All the CVOs may give inputs in this regard within a month positively.

(e) **Digitization of Land Records in various Organizations:-** The Commission directed that comments may be invited from other organizations on the technology being used for better management of the land and land-records.

All the CVOs may apprise the Commission of the technology being used for better management of the land and land-records in their respective organizations. A report may be submitted for Commission's perusal within a month positively.


(Satya Pratap Singh)

Director

To :-

All CVOs