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संख्या

No. 15-6(82)/98-ओ एंड एम -II

प्रेषक

From

मुख्य सतर्कता अधिकारी

Chief Vigilance Officer

To

सीएसआईआर के सभी राष्ट्रीय प्रयोगशालाओं/संस्थानों के निदेशक/प्रधान

The Directors/Heads of all National Labs./Instts. of CSIR

स्पीड पोस्ट/दस्ती

दिनांक: 15/11 दिसम्बर 2016

Sub.: Expeditious follow-up and scrutiny of Audit Reports by Chief Vigilance Officers.- reg.

विषय: मुख्य सतर्कता अधिकारी द्वारा ऑडिट रिपोर्ट पर शीघ्र जाँच और समीक्षा करने के संबंध में।

Sir/महोदय,

उपरोक्त विषय पर केंद्रीय सतर्कता आयोग, भारत सरकार, द्वारा प्रेषित दिनांक 23.11.2016 के परिपत्र सं. 14/11/2016 (001/VGL/5-330120) की एक प्रति सूचना, मार्गदर्शन एवं आवश्यक कार्रवाई हेतु अग्रेषित कर रहा हूँ। कृपया सभी सम्बन्धित अधिकारियों के संज्ञान में लाया जाए।

I am to forward herewith a copy of the Circular No. 14/11/2016 (001/VGL/5-330120) dated 23.11.2016 of the Central Vigilance Commission, Govt. of India, on the subject cited above for information, guidance and necessary action. Please bring it to the notice of all concerned.

भवदीय/Yours faithfully,

(इंदु भास्कर /Indu Bhaskar)

मुख्य सतर्कता अधिकारी/Chief Vigilance Officer

संलग्नक: यथोपरि

प्रतिलिपि :

1. महानिदेशक, सीएसआईआर का कार्यालय
2. संयुक्त सचिव (प्रशासन), सीएसआईआर का कार्यालय
3. वित्तीय सलाहकार, सीएसआईआर का कार्यालय
4. विधि सलाहकार, सीएसआईआर का कार्यालय
5. सभी राष्ट्रीय प्रयोगशालाओं/संस्थानों के वरिष्ठ प्रशा. नियंत्रक /प्रशा. नियंत्रक/प्रशा. अधिकारी
6. सीएसआईआर मुख्यालय/कॉम्प्लैक्स के वरिष्ठ उप सचिव / उप सचिव
7. प्रमुख आईटी प्रभाग इस पत्र को सीएसआईआर वेबसाइट पर उपलब्ध कराने हेतु

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सत्यमेव जयते

केन्द्रीय सतर्कता आयोग  
CENTRAL VIGILANCE COMMISSION



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सं./No. 001/VGL/5-330120

दिनांक / Dated 23/11/2016

Circular No.14/11/16

**Subject: Expeditionous follow-up and scrutiny of Audit Reports by Chief Vigilance Officers.**

One of the prominent functions expected from the Chief Vigilance Officers of the Ministries / Departments and all Organisations as laid down in the Vigilance Manual, Vol.-I, is scrutiny of reports of the various Parliamentary Committees, Audit Reports (Internal, Statutory and CAG reports), etc., and to determine whether there is any vigilance angle involved in respect of the irregularities brought out in such reports.

2. The Commission, vide earlier Circular Nos. 001/VGL/5 dated 25.04.2001, No. 3(v)/99/14 dated 16.05.2001 and No. 001/VGL/5 dated 10.12.2001 had specifically advised that the CVOs would examine such audit reports relating to their organisations with a view to identify the irregularities having vigilance angle and submit a report to the Commission.

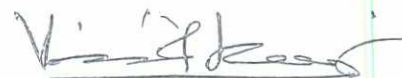
3. Over the years, it is observed that this important function is not being accorded the necessary priority nor is being performed by the CVOs, in particular of the CPSUs / PSBs. Recently, instances have come to the notice of the Commission wherein grave irregularities have been noticed in such audit reports, which should in the normal course have been examined and brought to the notice of the Commission by the CVOs of the Organisations concerned.

4. The audit reports of the Comptroller and Audit General (CAG) many a time reveal not only administrative and financial irregularities, but also instances of corruption / lapses involving vigilance overtones. Apart from replying to all such audit reports, no serious exercise is undertaken to identify officials responsible for deterrent action, wherever, necessary by the Administrative Authorities. The Commission would, therefore, in the discharge of its functions under Section 8(1) (h) of the CVC Act, 2003 exercising superintendence over the vigilance administration, hereby directs, all Chief Vigilance Officers of the Ministries / Departments / CPSUs/ Public Sector Banks / Public Sector Insurance Companies/Autonomous Organisations/ Societies, etc., as below:



- (a) All the CVOs (including part-time CVOs) would examine the audit reports (internal, statutory and CAG reports) relating to their organisations for the last three financial years namely 2013-14, 2014-15 and 2015-16 and would submit their reports to the Commission.
- (b) In case there is no adverse observation in any audit report, a NIL report year-wise may be submitted to the Commission.
- (c) The entire exercise may be completed by the CVO of the Organisation concerned within three months.
- (d) The CVOs should submit their Report on the examination of all audit reports for the FY 2013-14 within one month, for FY 2014-15 within two months and for FY 2015-16 within three months.
- (e) The fact of review / examination of these audit reports may be reported in their Annual Reports by the CVOs.

5. In cases of observations in audit reports wherein matters of prima facie vigilance angle / corruption are noticed, the CVOs would complete their inquiries in individual instances / cases fixing responsibilities of the official(s) concerned and thereafter make a self-contained reference seeking the first stage advice of the Commission as per prescribed procedure.



(J. Vinod Kumar)  
Director

To

- (i) Secretaries of all Ministries / Departments of Government of India.
- (ii) All Chief Executives of CPSUs/ Public Sector Banks / Public Sector Insurance Companies/Autonomous Organisations/ Societies, etc.
- (iii) All CVOs of Ministries/Departments of GoI/CPSUs/Public Sector Banks/Public Sector Insurance Companies/Autonomous Organisations/ etc.