

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा -1), मध्य प्रदेश
आडिट भवन, ग्वालियर

क्रमांक/प्रशा/गो.क/ले.प/सतर्कता-2022/F-242

दिनांक 11.08.2022

कार्यालय आदेश – 455

कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-1), म.प्र. ग्वालियर, कार्यालय महालेखाकार (लेखापरीक्षा- 2), म.प्र. शाखा ग्वालियर एवं कार्यालय महानिदेशक लेखापरीक्षा (केंद्रीय प्राप्ति), नई दिल्ली, शाखा ग्वालियर में कार्यरत सभी अधिकारियों एवं कर्मचारियों को सूचित किया जाता है कि मुख्यालय एवं केन्द्रीय सतर्कता आयोग के निर्देशानुसार इस वर्ष सतर्कता जागरूकता सप्ताह 2022 के अग्रगामी के रूप में निवारक सतर्कता उपायों एवं आंतरिक कार्यव्यवस्था के निम्नलिखित 06 मापदंडों को अभियान के रूप में दिनांक 16.08.2022 से 15.11.2022 तक चलाया जाना है :-

- 1- संपत्ति प्रबंधन
- 2- संपदाओं का प्रबंधन
- 3- अभिलेख प्रबंधन
- 4- तकनीकी पहल
- 5- दिशानिर्देशों/परिपत्रों को अद्यतन करना
- 6- शिकायतों का निवारण करना

उक्त 06 मापदंडों का ब्यौरा केन्द्रीय सतर्कता आयोग द्वारा जारी परिपत्र क्रमांक 14/07/2022 दिनांक 25.07.2022 में दिया गया है जो कि इस कार्यालय आदेश के साथ संलग्न है।

अतः तीनों कार्यालयों के समस्त अधिकारियों/कर्मचारियों से अपेक्षा की जाती है कि वे उक्त अभियान को सफल बनाने हेतु परिपत्र में दिये गये दिशानिर्देशों का पालन सुनिश्चित करें।

All the officers/employees working in Office of the Principal Accountant General (Audit-1), M.P. Gwalior, Office of the Accountant General (Audit-2), M.P. Branch Gwalior and Office of the Director General of Audit (Central Receipt), New Delhi, Branch Gwalior are intimated that in compliance of the guidelines of Headquarters and Central Vigilance Commission, as a precursor to Vigilance Awareness Week 2022, the following 06 parameters of the Preventive Vigilance measures and internal housekeeping activities will be carried out in campaign mode from 16.08.2022 to 15.11.2022 :-

- 1- Property Management
- 2- Management of assets
- 3- Record Management
- 4- Technological Initiatives
- 5- Updating of Guidelines/Circulars
- 6- Disposal of complaints

The details of the above 06 parameters have been given in the Circular number 14/07/2022 dated- 25.07.2022 issued by the Central Vigilance Commission, which is attached with this office order.

Therefore, all officers/employees of the three offices are requested to follow the guidelines given in the circular to make the above campaign successful.

प्राधिकार: प्रधान महालेखाकार (लेखापरीक्षा-प्रथम) के आदेश दिनांक 11.08.2022

हस्ता-

उप महालेखाकार/प्रशासन

पृष्ठांकन क्रमांक/प्रशा/गो.क/ले.प/सतर्कता-2022/F-242/ SAR-I | 175 - 203 दिनांक 11.08.2022

प्रतिलिपि:-

- 1- सचिव, प्रधान महालेखाकार (लेखापरीक्षा-1), म.प्र.ग्वालियर।
- 2- सचिव, महालेखाकार (लेखापरीक्षा- 2), म.प्र. भोपाल।

- 3- उप महालेखाकार/ए.एम.जी.-V (प्रशासन), कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-1) मध्य प्रदेश, ग्वालियर।
- 4- समस्त समूह अधिकारी/ कार्यालय प्रधान महालेखाकार (लेखापरीक्षा-1) मध्य प्रदेश, ग्वालियर एवं कार्यालय महानिदेशक लेखापरीक्षा (केंद्रीय प्राप्ति) नई दिल्ली, शाखा ग्वालियर। कृपया केन्द्रीय सतर्कता आयोग के संलग्न परिपत्र के Annexure A के बिंदु क्रमांक 3, 5 व 6 में चाही गई जानकारी को क्रमशः Annexure B(3), B(5) एवं B(6) प्रारूप में दिनांक 16.11.2022 तक आवश्यक रूप से प्रेषित करने का कष्ट करें।
- 5- उप महालेखाकार/ए.एम.जी.-1 एवं प्रशासन कार्यालय महालेखाकार (लेखापरीक्षा-2) मध्य प्रदेश।
- 6- वरिष्ठ लेखापरीक्षा अधिकारी/गोपनीय कक्ष, कार्यालय महानिदेशक लेखापरीक्षा (केंद्रीय प्राप्ति) नई दिल्ली, शाखा ग्वालियर।
- 7- वरिष्ठ लेखापरीक्षा अधिकारी/फ़ास, कार्यालय महालेखाकार (लेखापरीक्षा-2) मध्य प्रदेश, शाखा ग्वालियर।
- 8- वरिष्ठ लेखापरीक्षा अधिकारी/ प्रशासन-11,12,,13,14, पी.डी.वी.पी.सेल, आई.टी.ए, रिपोर्ट-1, रिपोर्ट-2, फ़ास, फ़ाप, हिंदी कक्ष, विधि कक्ष, ए.एम.जी -1(मुख्यालय), ए.एम.जी -2 (मुख्यालय), ए.एम.जी -3 (मुख्यालय), ए.एम.जी-4(मुख्यालय) एवं ए.एम.जी -5 (मुख्यालय)। कृपया अपने अनुभाग/समूह से सम्बंधित जानकारी एवं अनुपालन प्रतिवेदन दिनांक 16.11.2022 तक आवश्यक रूप से प्रेषित करें।
- 9- वरिष्ठ लेखापरीक्षा अधिकारी/ सामान्य अनुभाग एवं कार्यपालन शाखा। कृपया केन्द्रीय सतर्कता आयोग के संलग्न परिपत्र के Annexure A के बिंदु क्रमांक 1 व 2 में चाही गई जानकारी को क्रमशः Annexure B(1) व B(2) प्रारूप में दिनांक 16.11.2022 तक आवश्यक रूप से प्रेषित करने का कष्ट करें।
- 10- वरिष्ठ लेखापरीक्षा अधिकारी/IS& DAC। कृपया केन्द्रीय सतर्कता आयोग के संलग्न परिपत्र के Annexure A के बिंदु क्रमांक 4 में चाही गई जानकारी को Annexure B(4) प्रारूप में दिनांक 16.11.2022 तक आवश्यक रूप से प्रेषित करने का कष्ट करें।
- 11- श्री नरेश आहूजा, स.ले.प.अ. प्रशासन-14 को इन्टरनेट व इंटरनेट सम्बन्धी कार्य हेतु।
- 12- सूचना पटल।
- 13- गार्ड फाइल।


19/08/2022

वरिष्ठ लेखापरीक्षा अधिकारी/गोपनीय कक्ष

From : PAG Audit I Madhya Pradesh (agaumadhyapradesh1@cag.gov.in)
To : tiwarij@cag.gov.in,dhirendrak.mp1.au@cag.gov.in
Cc : sheoranmks.mp1.sca@cag.gov.in
Subject : Fwd: [Cag-iaad] Vigilance Awareness Week - Reg
Date : Aug 03 2022 12:07 PM

From : "V M V Nawal Kishore" <vmvnk@cag.gov.in>
To : "cag-iaad" <cag-iaad@lsmgr.nic.in>
Sent : Wednesday, August 3, 2022 11:43:08 AM
Subject : [Cag-iaad] Vigilance Awareness Week - Reg

No. PD (P)/Vig./VAW/2022
Office of the Comptroller and Auditor General of India
9, Deen Dayal Upadhyaya Marg, New Delhi- 110 124

CIRCULAR

To

All Heads of Department in IA&AD (as per mailing list)

Madam/Sir,

Sub: Observance of Vigilance Awareness Week - 2022

I am directed to forward herewith Central Vigilance Commission's Circular No. 14/07/22 dated 25.07.2022 (copy enclosed) on the above subject.

2. The Commission has decided that this year's Vigilance Awareness Week would be observed in the week starting from **31st October 2022**, being the birth anniversary of Sardar Vallabhbhai Patel. Detailed guidelines are being issued by the CVC in due course.
3. As a precursor to Vigilance Awareness Week 2022, this year the CVC has chosen six Preventive Vigilance measures cum housekeeping activities as focus areas to be taken up by all the Ministries / Departments in a campaign mode from 16th August 2022 to 15th November 2022. The six focus areas of the Commission are as follows:
 - i. Management
 - ii. Management of Assets
 - iii. Record Management
 - iv. Technological Initiatives comprising two parameters:
 - a. Website Maintenance & Updation;
 - b. Identification of new areas for service delivery for customers / staff to be brought on online portal and initiation of steps for creating online platforms;
 - v. Updation of guidelines/circulars/manuals wherever found necessary; and
 - vi. Disposal of complaints outstanding as of 15.08.2022.Brief description of the above 06 parameters are given in Annexure A to the said circular.
4. As a 3-month's campaign, the exercise on above parameters will start from 16th August 2022 till 15th November 2022.
5. A report regarding the works undertaken on each of these parameters by your office during this period may be sent to the undersigned in the proforma enclosed as Annexures B (1) to B (6) to the CVC's Circular positively.

Encl: As above.

CAG-IAAD mailing list -- cag-iaad@lsmgr.nic.in
To unsubscribe send an email to cag-iaad-leave@lsmgr.nic.in



केन्द्रीय सतर्कता आयोग
CENTRAL VIGILANCE COMMISSION



सतर्कता भवन, जी.पी.ओ. कॉम्प्लेक्स,
ब्लॉक-ए, आई.एन.ए., नई दिल्ली-110023
Satarkta Bhawan, G.P.O. Complex,
Block A, INA, New Delhi-10023

सं./No.....022/VGL/029.....

दिनांक / Dated 25.07.2022.....

Circular No. 14/07/22

Subject: Observance of Vigilance Awareness Week, 2022

**Preventive Vigilance measures cum housekeeping activities: 3 months campaign
(16th August, 2022 to 15th November, 2022) - as a precursor to VAW 2022**

The Commission is of the firm belief that the fight against corruption requires the active involvement of all stakeholders. One of the means towards achieving this end is through outreach measures that encourage the participation of all the citizens of the nation. The observance of Vigilance Awareness Week every year remains pivotal in promoting integrity by raising awareness regarding the importance of reiterating the commitment against corruption. The Commission has decided that this year's Vigilance Awareness Week would be observed in the week starting from 31st October 2022, being the birth anniversary of Sardar Vallabhbhai Patel. Detailed guidelines in this regard would be issued in due course.

2. It has been seen that there is a need to focus on Preventive Vigilance measures on a continuous basis throughout the year. Hence, as a precursor to Vigilance Awareness Week 2022, the Commission has desired that the following Preventive Vigilance cum internal housekeeping activities be taken up as focus areas by all the Ministries / Departments / Organizations:

- a) Property Management;
- b) Management of Assets;
- c) Record Management;
- d) Technological Initiatives comprising two parameters:
 - Website Maintenance & updation;
 - Identification of new areas for service delivery for customers/staff to be brought on online portal and initiation of steps for creating online platform;
- e) Updation of guidelines / circulars / manuals wherever found necessary, and
- f) Disposal of complaints outstanding as of 15/08/2022.

Brief description of the above 06 parameters are given in **Annexure A** to this letter.

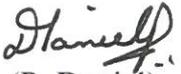
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3. As a 3-month's campaign, the exercise on above parameters will start from 16th August 2022 till 15th November, 2022. Report regarding the works undertaken on each of these parameters during this period should be submitted by 9th December, 2022 (Friday) as per format available at Annexures **B(1) to B(6)**. All Ministries/Departments/Organizations are requested to ensure active participation by all concerned in this campaign to achieve significant outcomes.

4. Further instructions, regarding the theme to be adopted and the activities to be undertaken during Vigilance Awareness Week 2022, will follow.

5. The details of above 3 months campaign on Preventive Vigilance cum housekeeping activities be conveyed to all departments / offices/ units of the organization latest by 5th August, 2022 (Friday) positively for its effective implementation. Suitable mechanism to monitor the progress be also put in place.


(P. Daniel)
Secretary

Encl: As stated.

To,

- i) The Cabinet Secretary of India
- ii) The Secretaries of all Ministries/Departments of Government of India
- iii) The Chief Secretaries of all Union Territories
- iv) Director, CBI
- v) Director of Enforcement
- vi) Chief Executives of all CPSEs/Public Sector Banks/Public Sector Insurance Companies/Financial Institutions/Autonomous Organizations / Societies.
- vii) All Chief Vigilance Officers in Ministries/Departments/CPSEs/ Public Sector Banks/Public Sector Insurance Companies/Financial Institutions Autonomous Organizations/ Societies



ANNEXURE A

Preventive Vigilance cum Housekeeping activities to be undertaken during campaign period (16th August 2022 till 15th November, 2022) as a precursor to Vigilance Awareness Week, 2022

1. PROPERTY MANAGEMENT

It has been seen that a number of organizations possess a large number of land/properties. However, in many cases, either the ownership documents or lease agreements are not available, property is not in use or encroachments have taken place. Towards this end, the following areas of concern may be looked into:

- a) Ministries/ Departments/ Organizations to identify and list out all the land/buildings owned by them and take action as listed below:
 - Wherever properties are owned by the organization, the ownership documents to be listed and verified. In case the properties are under lease, availability of the lease agreement to be verified.
 - Encroachments be identified and future action plan to be drawn for all such properties.
 - Properties not in use be identified and steps be taken for future course of action.

2. MANAGEMENT OF ASSETS

It has been seen that some offices have a number of old, unused or condemned assets which affects the cleanliness of the working environment. To maintain a professional working space, the following areas of concern may be looked into:

- a) Ministries/ Departments/ Organizations to identify and list out old furniture, machinery / equipment and other such old and unused assets and make an inventory of all of them.
- b) Appropriate action be taken for the disposal of such unused assets as per their policy.
- c) Requisite measures also to be undertaken to keep the premises neat and clean.

3. RECORD MANAGEMENT

Weeding out of old records and disposal of documents that have outlived their usage may be done periodically. The following points may be taken into consideration:

- a) Ministries/ Departments/ Organizations to examine whether a record retention policy, including electronic records, exists and if not, one may be prepared and adopted.



- b) The existing old records to be weeded out as per extant policy during the campaign period.
- c) Proper system be also ensured for record maintenance, so that records can be easily retrieved, as and when required.

4. TECHNOLOGICAL INITIATIVES

A.WEBSITE MAINTENANCE AND UPDATION (FOR CONTROLLING / HEAD OFFICE MAINTAINING WEBSITE)

People/customers visit the website for seeking details/ information and therefore all organizations should be prompt in regular updation of their website to cover all important and relevant aspects as and when they take place.

The following action plan be taken up:

- a) To address these issues, a proper system be developed by assigning responsibilities to departments concerned for regularly visiting the website by the officials of concerned departments and required inputs be given to the webmaster with due approval for modification / deletion / updation as the case may be.
- b) A system of submission of monthly compliance certificate by each and every department, who are concerned with the website updation, may be introduced for submission to the specified departments wherein confirmation to be given by all concerned departments that all contents pertaining to their department in the website have been duly updated during the month.
- c) During the campaign period, all organizations must make efforts to ensure that their websites are updated and contain all proper and relevant information.



B. IDENTIFICATION OF NEW AREAS / SERVICES TO BE BROUGHT ON ONLINE PLATFORM AND INITIATION OF ACTION FOR CREATION OF ONLINE PORTAL(PERTAINS TO ACTION TO BE TAKEN AT HEAD OFFICE LEVEL).

It is known that many organizations have brought many areas / services online which has helped a lot in eradication of corruption and at same time has brought efficiency in delivery of services with transparency.

However, still there is huge scope to identify more areas which can be brought on online portal for better, accurate and timely delivery of services.

During the campaign period, all organizations to identify such areas / activities which can be brought on online portal and necessary action to be initiated for the development of the portal.

All organization to take up the exercise during Campaign period on above parameters on Technological Initiatives to make them user friendly and secured.

(Many organizations have taken good steps on above two parameters. Websites/portals like that of RBI, MHA etc. can also be referred.)

5. UPDATING OF GUIDELINES/ CIRCULARS

Many organizations have not taken steps to update their guidelines/circulars and intermittently, several circulars have been issued. In absence of updated guidelines/circulars, it becomes difficult for the staff/ customers to know the latest instructions/guidelines which leads to delay or mistakes.

During the campaign period, all organizations should make efforts in identifying the areas where such updation is required and necessary steps be taken immediately for the same.

6. DISPOSAL OF COMPLAINTS

Timely disposal of complaints is of paramount importance. However, if complaints are kept pending for long without reaching a logical conclusion the genuine complainant feels frustrated and the staff, if guilty, continues to get protection. At the same time, if the staff is not guilty, they continue to suffer if the complaints are kept pending for long without arriving at a logical conclusion.

It is found that in many organizations, complaints sent for **necessary action** by the Commission/ received by the organization directly remained unattended for long. As such, the complaints sent from the Commission to the Chief Vigilance Officers/ Organizations for **necessary action** and complaints received directly by the Organizations from various sources, should be taken up as per Complaint Handling Policy and all complaints of above nature, pending as on 15th August 2022 at all levels of the organizations, should be attended to in a campaign mode to take to logical conclusion by 15th November 2022.



MANAGEMENT OF ASSETS

Name of the Organization: _____

Reporting format for activities undertaken during campaign period (16th August 2022 till 15th November, 2022) as a precursor to Vigilance Awareness Week 2022

Action Taken Report to be submitted on the following:

1. Confirmation by CVO that instructions for disposal of unused assets to various units / offices within the organization has been issued.

NAME OF THE CVO
SIGNATURE AND SEAL OF THE CVO



RECORD MANAGEMENT

Name of the Organization: _____

Reporting format for activities undertaken during campaign period (16th August 2022 till 15th November, 2022) as a precursor to Vigilance Awareness Week 2022

Action Taken Report to be submitted on the following:

1. Whether organizations have record retention/ preservation policy, including for e-records, as on 15th August 2022.

2. If no, then date on which record retention/ preservation policy, including for e-records, has been framed and issued.

3. Brief report on action taken during the campaign period for weeding out of old records.

NAME OF THE CVO
SIGNATURE AND SEAL OF THE CVO



TECHNOLOGICAL INITIATIVES

Name of the Organization: _____

Reporting format for activities undertaken during campaign period (16th August 2022 till 15th November, 2022) as a precursor to Vigilance Awareness Week 2022

Action Taken Report to be submitted on the following:

1. WEBSITE UPDATION:

- (a). Regular Maintenance and updation of website.
- (b). System introduced for updation and review of website.

2. ONLINE SERVICES:

Initiatives on creation of user friendly online platforms.

3. SECURITY OF E-PLATFORMS

NAME OF THE CVO
SIGNATURE AND SEAL OF THE CVO



UPDATION OF GUIDELINES / CIRCULARS

Name of the Organization: _____

Reporting format for activities undertaken during campaign period (16th August 2022 till 15th November, 2022) as a precursor to Vigilance Awareness Week 2022

Action Taken Report to be submitted on the following:

Details of Updation of guidelines / circulars / manuals carried out during the campaign period.

NAME OF THE CVO
SIGNATURE AND SEAL OF THE CVO



DISPOSAL OF COMPLAINTS

Name of the Organization: _____

Reporting format for activities undertaken during campaign period (16th August 2022 till 15th November, 2022) as a precursor to Vigilance Awareness Week 2022

Action Taken Report to be submitted on following:

A. Complaints received from CVC office by CVO / organization for **Necessary Action**.

1. Number of complaints received by Chief Vigilance Officers/ concerned organizations from Central Vigilance Commission for **necessary action**, pending as on 15th August 2022.

2. Out of the above, the number of complaints pending for disposal as on 15th November.

3. Of the complaints pending as on 15th August, 2022, in respect of complaints disposed of by 15th November, 2022, the number of complaints for which status has been updated in CVC's portal.

B. Complaints received directly by the CVO / Organization from sources other than CVC.

1. Number of complaints received by Chief Vigilance Officers/ concerned organizations from various sources other than CVC pending as on 15th August 2022.

2. Out of the above, the number of complaints pending for disposal as on 15th November 2022.

NAME OF THE CVO
SIGNATURE AND SEAL OF THE CVO

