No. 19/(Misc.)Audit/2017-VHQ Government of India



Office of JS & CVO
Vigilance Unit, CPWD
Nirman Bhawan, New Delhi-110011

Dated: 22.05.2017

OFFICE MEMORANDUM

Sub: Expeditious follow up and scrutiny of audit reports by Chief Vigilance Officers.

CVC vide Circular No.14/11/16 issued vide No.001/VGL/5-330120 dated 23.11.2016 has asked to scrutinize the audit reports (internal, statutory and CAG report), relating to the organization for the last three financial years namely 2013-14, 2014-15 and 2015-16 and to submit their reports to the central vigilance commission.

CVC further has directed, in case 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. Vigilance unit CPWD in accordance with their above directions has called required details from the field units and same are under examination.

In this regard DG, CPWD, vide O.M. No. 12(7)/audit/ Misc./DG/ 2015-16/circular/930 dated 14.12.2016 has constituted a committee in respect of examination of audit reports at Head Quarter level, at Regional level and at Sub-Regional level to monitor the submission of replies on the outstanding inspection report/draft audit para of C&AG of India/Internal Audit of CCA, MoUD. These committees are hereby directed to intimate all those audit paras to Vigilance unit, CPWD, wherein prima-facie any vigilance angle/corruption are noticed to take necessary action at the Vigilance Unit level on these paras as per CVC directions.

This issues with the approval of DG, CPWD.

(S. K. Ugrejeeya)
Executive Engineer -HQ,

CPWD, Room No. 130, A-Wing,

Nirman Bhawan, New Delhi.

To: All concerned SDGs/ADGs/CEs'