

10/V-15/(Misc.)/2015-VS-I  
Government of India



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

Dated: 12.1.2017

OFFICE MEMORANDUM

**Sub: Expeditious follow-up and Scrutiny of Audit Reports by Chief Vigilance Officers.**

The Central Vigilance Commission vide their Circular No.14/11/16 dated 23.11.2016 on the above subject issued instructions to all CVOs to expeditiously examine the Audit Reports relating to their organizations with a view to identify the irregularities having vigilance angle and submit a report to the Commission.

The CVC has reiterated the importance of examining the audit paras and also instructed all Vigilance Units to examine all types of Audit Reports – Internal, Statutory and CAG reports for the last 3 financial years viz. 2013-14, 2014-15 and 2015-16.

The Commission has also instructed that this examination of Audit Reports should be completed within a period of 3 months. The examination report of FY 2013-14 has to be submitted to the Commission within one month, for FY 2014-15 within 2 months and for FY 2015-16 within 3 months.

All ADGs are requested to send the Audit Reports Division wise (internal, Statutory and CAG) for the last 3 financial years viz. 2013-14, 2014-15 and 2015-16 for scrutiny and examination in the Vigilance Unit. Nil Audit Report be sent in case no audit is conducted in the Division. The Audit Reports in proforma (attached) may be sent to this office by 31.1.2017.

This issues with the approval of SE(V)-I.

A handwritten signature in blue ink, appearing to be 'B.B. Sharma', with the date '12.1.17' written below it.

(B.B. Sharma)

Executive Engineer (V)-15

Room no.337A, A wing,

Nirman Bhawan, New Delhi 110011

Copy to:-

- 1 All ADGs, CPWD, ER-I, ER-II, WR-I, WR-II, SR-I, SR-II and Border for necessary action please.
- 2 AE (computer).

A handwritten signature in blue ink, appearing to be 'B.B. Sharma', with the date '12.1.17' written below it.

(B.B. Sharma)

Executive Engineer (V)-15

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**Follow-up and scrutiny of Audit Reports by Chief Vigilance officers**

**Proforma**

Sl. No.	Name of Region	Name of Zone	Name of Circle	Name of Division	Audit report for the financial year 2013-14			Audit report for the financial year 2014-15			Audit report for the financial year 2015-16			
					Report	Whether Audit conducted (Yes/No)	If yes. Reference vide which Audit Report issued by Audit party	Report	Whether Audit conducted (Yes/No)	If yes. Reference vide which Audit Report issued by Audit party	Report	Whether Audit conducted (Yes/No)	If yes. Reference vide which Audit Report issued by Audit party	
					Internal Audit			Internal Audit				Internal Audit		
					Statutory Audit			Statutory Audit				Statutory Audit		
					CAG Audit			CAG Audit				CAG Audit		

**Note:- Copy of Audit Report mentioned in the said proforma may be enclosed with the said proforma.**

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