





CVO's Desk:

For any organization dealing with tax payers' money or natural resources, it is vital that financial management is aimed at optimization of expenditure without compromising the objectives. In today's times, most of the works are being outsourced. Specially the procurement and hiring of services for various works, are entrusted with external reliable agencies and there-after work is supervised for achieving the goals.

The officers dealing with procurement / tendering must have sound knowledge of rules, systems, technology and provisions along with practical issues encountered during finalization of an agency or tender. CVC and Government have since long been advocating use of technology to reduce discretion in processes. Still it's the officers only who are involved in driving the technology. Certain methodology where care is required are selection criteria of agency, Electronic portal customization to accept and process the quotes and objective evaluation. Often prevailing practice is rooted so deep in working that objectivity is clouded in selection or processing a case for approval or evaluation.

It must not be forgotten that all such tools are devised, designed and used by officials of the organization only; therefore timely planning for adaptation of customized portals/ methods are warranted to ensure that standardized approaches are successfully implemented.

Sharat Chandra Tiwari, ITS

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राष्ट्रपति भारत गणतंत्र PRESIDENT REPUBLIC OF INDIA MESSAGE

I am happy to know that the Central Vigilance Commission is organising Vigilance Awareness Week on the theme "Eradicate Corruption-Build a New India" from 29th October to 3nd November, 2018

Organising different events over the week related to the above theme would help to create awareness about the consequences of corruption and the need to build a society that forcefully lights the evil of corruption. I am confident that government departments, institutions, public and private organisations as well as people at large shall rededicate themselves to the cause of building a New India that is defined by zero-tolerance for corruption and by enhanced levels of transparency, accountability, fair-play and objectivity.

I extend my greetings and felicitations to all those associated with the Central Vigilance Commission and wish the Vigilance Awareness Week every success.

Pukarus

New Delhi October 24, 2018





I am pleased to learn that the Central Vigilance Commission is organizing this year's Vigilance Awareness Week from October 29th onwards to inspire enlightened participation from the public in the fight against the menace of

Corruption is the most evil enemy a nation must defeat to ensure sustainable and shared prosperity for its citizens. Corruption weakens our institutions and compromises our strength to realize the true potential of our country.

The clear mandate for our Government is to defeat the forces of corruption and ensure good governance for the welfare of the 130 crore Indian citizens. Through the numerous institutional and legal initiatives, we are endeavouring to build an ecosystem which institutionalizes honesty and integrity. We are in the process of building a New India free from the curses of nepotism and corruption.

I appreciate the commendable efforts and initiatives of CVC in promoting integrity and accountability in public life. In this fight for a corruption free India, dedicated participation from all the stakeholders is to be ensured. Vigilance Awareness Week is a valuable platform to build a mass movement against corruption through informed discussions and awareness outreach programmes.

I wish success for all the programmes planned as part of Vigilance Awareness Week. Let's unite and take pledge for a New India free from the perilous culture of corruption.

New Delhi 26 October, 2018 Shri Anindo Majumdar Secretary Central Vigilance Commission Satarkta Bhawan, GPO Complex Block A, INA New Delhi- 110023





भारत के उपराष्ट्रपति VICE-PRESIDENT OF INDIA MESSAGE

I am happy to know that this year the Vigilance Awareness Week is being observed on the theme 'Eradicate Corruption - Build a New India' by the Central Vigilance Commission from October 29 to November 03 2018

Corruption is one of the biggest obstacles in the progress of a country. Since its inception, the CVC has played a significant role in the promotion of transparency and efficiency in the public sector. I am sure, the proposed public awareness campaign to be run by the CVC during the Awareness Week by conducting activities such as seminars, lectures, debate, plays, poster and drawing competitions in schools, colleges, trades associations, Chambers of Commerce etc. and the formation of integrity clubs in various other institutions will undoubtedly go a long way in the sensitization of general public and other stakeholders about the menace of corruption in public life.

Let us take a pledge on this occasion to remove the scourge of corruption from our society.

(M. Venkajah Najdu)

New Delhi 22nd October, 2018



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केन्द्रीय सतर्कता आयोग CENTRAL VIGILANCE COMMISSION

सतर्कता भवन, जी.पी.ओ. कॉम्पर्लेक्स, व्यक्ति-ए, आई.प्न.ए, नई दिल्ली-110023 Satarkta Bhawan, G.P.O. Complex, Block A, INA, New Delhi 110023

হিনাক / Dated 11.10.2018

MESSAGE

The Commission observes the Vigilance Awareness Week each year to emphasise the significance of probity and integrity in public life. During this period, public eampaigns are carried out to promote these ideas. This year the Commission has choosen "Fradiate Corruption - Build a New India" as the theme for the Vigilance Awareness Week.

We believe that corruption corrodes the vitals of the economy. The Central Vigilance Commission, as the apex integrity institution of the country, in pursuit of the Vision of the Covertment of a New India by the $75^{\rm h}$ nanivensary of our Independence, endeavours to promote integrity, transparency and accountability in public life.

The Commission strives to promote integrity and endicate corruption with the active support and participation of stakeholders and believes that public participation plays a very vital sole in flighting corruption and in nation building. Various outreach netivities are organised in schools, colleges, villages, towns and cities to ensure collaboration with people.

The Commission appeals to all to solemnly pledge to unite to cradicate corruption and to build a New India.

The de-

(Sharad Kumar) Vigilance Commissioner

Monator T. M. Bhasin) Vigilance Commissioner

- CLIAN ICCORDING

(K.V. Chowdary) Central Vigilance Commissione

Illustrative Check Points For Various Stages Of Public Procurement-Part 2

3.0 Administrative Approval & Expenditure Sanction (AA & ES)

3.1 Administrative Approval & Expenditure Sanction is an important component of procurement process. This provides an opportunity to the Competent Authority to have a comprehensive overview of the project. If the scheme is approved by the Competent Authority, suitable provision for expenditure to be incurred on the project is also to be made at this stage. There are situations, where projects/scheme is sanctioned by the authority, who is not competent. The importance of this aspect in public procurement can be gauged from the facts of a case, wherein the Competent Authority that was vested with the power to sanction an original scheme/project of Rs. 10 crores only had sanctioned the project of more than Rs. 300 crores.

3.2 Following check-points are suggested:

- i. Whether 'Feasibility Study' has been done before formulating the project?
- ii. Whether, proposal for A/A&E/S has been prepared after considering aspect of mandatory clearances such as Environmental, Land Use etc.?
- iii. Whether A/A&E/S is based on proper estimate?
- iv. Whether administrative approval and expenditure sanction has been accorded by the Competent Authority?
- v. Whether the authority, which accorded the administrative approval and expenditure sanction is competent to do so or not as per the delegation of power?
- vi. Whether necessary budget provision has been made for the instant project or not?
- vii. Whether scope of work in the instant contract matches with corresponding provision in the A/A & E/S?
- viii. Whether there is any excess expenditure over the corresponding sanctioned amount?
- ix. Whether in case of excess expenditure or change in scope, approval of the Competent Authority has been taken?

- As Per CTE's Organization



7th Edition of Annual Vigilance Magazine "Shuchita"



Vigilance Awareness Week -31st October 2018



Vigilance Awareness Week -Vendor Meet At H.O.



Chief Guest Shri Sharat Chandra Tiwari, CVO MOIL at NPTI, Western Region, Nagpur





Prize Distribution of essay, poem and drawing competitions at RNT School, Balaghat and DAV MOIL Public School, Chikla.



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