

VIGILANCE DEPARTMENT

Ref: Vig/90/3/2018-19

January 2019

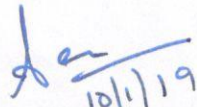
Sub: Compliance to CVC O.M. regarding timely payment to the contractors/ Suppliers/service providers – Preventive Measures – reg.

CVC vide its O.M. Ref. PVC/18/01/404294 dated 18-12-2018 (copy enclosed) has directed CVO, BIS to examine all cases of payments made (during the last three years) to the contractors/ suppliers/service providers vis-à-vis time bound payment so as to check for plausible vigilance angle. In this regard, following information in the given tabulated form may be submitted to Vigilance Department latest by **20 January 2018** so that the same can be compiled and forwarded to CVC for its perusal. The information be provided in soft copy followed by Hard copy.

Year 2016-17						
Sl. No.	Material/service procured or purchased	Name of the contractor/ supplier/ Service Provider	Bill No. & Amount	Bill receipt date in BIS	Bill processing date	Remarks (reason for delay, if any)

Year 2017-18						
Sl. No.	Material/service procured or purchased	Name of the contractor/ supplier/ Service Provider	Bill No. & Amount	Bill receipt date in BIS	Bill processing date	Remarks (reason for delay, if any)

Year 2018-19						
Sl. No.	Material/service procured or purchased	Name of the contractor/ supplier/ Service Provider	Bill No. & Amount	Bill receipt date in BIS	Bill processing date	Remarks (reason for delay, if any)


 (Seema Sharma)
 Chief Vigilance Officer

Circulated to all DDGRs/ DDGF/ DDGA/ HoDs through BIS Intranet

सतर्कता विभाग

संदर्भ: वीआईजी/90/3/2018-14

10 जनवरी 2019

विषय: ठेकेदारों/आपूर्तिकर्ताओं/सेवा प्रदाताओं को समय पर भुगतान करने के संबंध में सीवीसी कार्यालय ज्ञापन का अनुपालन - निवारक उपाय - के संबंध।

सीवीसी ने अपने का.ज्ञा. संदर्भ. पीवीसी 18/01/404294 दिनांक 18-12-2018 (प्रतिलिपि संलग्न) द्वारा सीवीओ, बीआईएस को निदेश दिया है कि ठेकेदारों / आपूर्तिकर्ताओं / सेवा प्रदाताओं को किए गए भुगतानों (पिछले तीन वर्षों के दौरान) के सभी मामलों की समय बद्ध भुगतान करने की जाँच करें, ताकि संभावित सतर्कता दृष्टिकोण की जाँच की जा सके। इस संबंध में, निम्नलिखित सूचना सारणीबद्ध तरीके से **20 जनवरी 2018 तक** सतर्कता विभाग को प्रस्तुत करें, ताकि इसका संकलन किया जा सके और इसे सीवीसी के अवलोकन हेतु अग्रेषित किया जा सके। यह सूचना सॉफ्ट कॉपी के साथ-साथ हार्ड कॉपी में भी उपलब्ध कराई जाए।

वर्ष 2016-17						
क्र. सं.	प्राप्त की गई या खरीदी गई सामग्री / सेवा	ठेकेदार / आपूर्तिकर्ता का नाम / सेवा प्रदाता	बिल नंबर और राशि	बीआईएस में बिल प्राप्ति की तारीख	बिल प्रसंस्करण की तारीख	टिप्पणियाँ (देरी का कारण, यदि कोई हो)

वर्ष 2017-18						
क्र. सं.	प्राप्त की गई या खरीदी गई सामग्री / सेवा	ठेकेदार / आपूर्तिकर्ता का नाम / सेवा प्रदाता	बिल नंबर और राशि	बीआईएस में बिल प्राप्ति की तारीख	बिल प्रसंस्करण की तारीख	टिप्पणियाँ (देरी का कारण, यदि कोई हो)

वर्ष 2018-19						
क्र. सं.	प्राप्त की गई या खरीदी गई सामग्री / सेवा	ठेकेदार / आपूर्तिकर्ता का नाम / सेवा प्रदाता	बिल नंबर और राशि	बीआईएस में बिल प्राप्ति की तारीख	बिल प्रसंस्करण की तारीख	टिप्पणियाँ (देरी का कारण, यदि कोई हो)

सीमा

(सीमा शर्मा)

मुख्य सतर्कता अधिकारी

सभी डीडीजीआर/ डीडीजीएफ/ डीडीजीए/ विभागाध्यक्षों को बीआईएस इंटरनेट के माध्यम से परिचालित

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फैक्स / Fax : 24651186



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-110023

सं./No. PVC/18/01/404294

दिनांक / Dated... 18-12-2018

OFFICE MEMORANDUM

Subject: - Timely payment to the contractors/suppliers/service providers – Preventive Measures – reg.

Please refer to the Commission's Circular No. 02/04/18 dated 03.5.2018 vide which the Commission had advised CVOs to examine from vigilance angle all cases of inordinate delay (in violation of the prescribed timelines) in the payment of bills during the last three years in their organisations.

2. It has been noted with concern by the Commission that **although the report was sought within three months, many of the organisations have not submitted their report even though more than seven months have elapsed.** Moreover many of the reports received are cursory and / or interim reports that do not serve the purpose.

3. Further, it has been observed from the reports received by the Commission that some CVOs have taken up a sample study from the bills for the purpose of ascertaining reasons for delay in payment of bills. In most cases, it has not been indicated whether there is any vigilance angle in the delay of payments. There is no mention as to whether any employee has been found to be responsible. There is also no clear cut indication as to whether the principle of FIFO has been applied in the payment of bills.

4. While some CVOs have indicated the existing systems and procedures regarding payment of bills to the contractors/suppliers/service providers, some organizations have sent cryptic replies in which no mention has been made of the systems and procedures prevalent in the organization.

V-2207
3-1-19

- 4. All CVOs are therefore, advised to accord due seriousness to the issue of timely payment of bills and apprise the Commission about the steps taken by them to arrest cases of delay and furnish a comprehensive report to the Commission covering all aspects elaborated in the Commission's Circular dated 3.05.18 **within a month** positively.

- 5. It may be noted that the Commission is closely monitoring this area of work and non compliance may be adversely viewed by the Commission.

Sonali Singh
(Sonali Singh)
Additional Secretary

To
All CVOs