



# VIGILANCE

## ANNUAL REPORT 2017-18

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## Function

Vigilance Division in the Ministry of Coal oversees the vigilance administration of the Ministry in addition to vigilance issues relating to the organizations working under Ministry of Coal i.e. Coal India Limited (CIL) and its 9 subsidiaries, Neyveli Lignite Corporation India Ltd. (NLCIL), Coal Mines Provident Fund Organization (CMPFO) and Coal Controller Organization (CCO). The CVO of the Ministry coordinates vigilance issues with the Central Vigilance Commission (CVC), Central Bureau of Investigation (CBI), DoP&T and other related organisations.

Complaints received in organization are dealt in accordance with the 'Complaint Handling Policy' of the CVC and are processed using the Complaint Tracking System (CTS) from receipt up to disposal in proactive, preventive and punitive manners, such as surprise check, regular checks, quality checks, follow-up checks and CTE type examination to sensitize the employees of the company.

The details related to the vigilance cases disposed of during 2017 (for 01.01.2017 to 31.12.2017) and the pending cases are as under :-

Source	Opening Balance	Received during the Year	Total	Disposed	Balance	Age wise Pendency (Months)			
						<1	1-3	3-6	>6
CVC	10	18	28	25	3	0	1	2	0
Others	60	200	260	199	61	6	34	12	9

The nature of the pending vigilance cases is regarding the complaints received from MPs, MLAs and general public alleging irregularities in respect of appointment/ promotion of employees, various tenders awarded, theft of coal, corruption regarding compensation, etc. conducted by officers/officials of Ministry of Coal, Coal India Ltd. and its subsidiaries, NLCIL, CMPFO and CCO.

## Organisational Structure

Vigilance Division in the Ministry is headed by Joint Secretary and Chief Vigilance Officer (CVO). Vigilance wings of CIL and its subsidiaries, NLCIL, Coal Mines Provident Fund Organization and Coal Controller Organisation are headed by CVOs appointed on deputation. Vigilance issues in respect of below Board-level Officers of the organisation are investigated by the CVO of the company concerned and in respect of Board-level officers, the CVOs of the company furnish factual report to the Ministry for taking appropriate action in consultation with the CVC.

## Observation of Vigilance Awareness

Vigilance awareness week focusing on the theme "My Vision-Corruption Free India" was observed from 30.10.2017 to 04.11.2017. During this week workshops, debates, essay competition, slogan writing competition, quiz etc. were organized in the Ministry and also in

all the companies to create awareness on vigilance issues.

## Review/ Monitoring Mechanism

Regular review meetings are being held with the CVOs to review the pending issues relating to vigilance cases and also implementation of IT initiatives. Five (5) meetings were held during this period and details are given as under:

Sl. No.	Date	Place	Reviewed by
1.	15.05.2017	New Delhi	JS & CVO, MOC
2.	29.05.2017	Kolkata	Secretary (Coal), MOC
3.	22.07.2017	New Delhi	JS & CVO, MOC
4.	03.08.2017	New Delhi	JS & CVO, MOC
5.	04.08.2017	Kolkata	Annual Sectoral Meeting of CVC with Coal Sector

## System Improvement Measures

All organizations are active participants in online submission of Immovable Property Return (IPR), rotational transfer of the officers from sensitive to non-sensitive posts, etc. In addition, system of online vigilance status has also been developed and implemented in Coal India Limited and its Subsidiaries. All the

organizations have finalized the 'Agreed List' and 'Officers of Doubtful Integrity (ODI)' list.

### Implementation of IT Initiatives

To check theft and pilferage of coal, to capture real-time data and to improve operational efficiency, an integrated system

consisting of GPS/GPRS based vehicle tracking system connected through a Wide Area Network (WAN) at vulnerable points like weigh bridges, material stores, entry/exit points, stockyard, sidings, explosive magazines, etc. has been conceived and implemented in all the companies of CIL. The status as on 31<sup>st</sup> December, 2017 is given as under:

S. No.	Name of the item	Requirement	Implementation status as on 31.12.2017
1.	GPS/GPRS based Vehicle Tracking System	8683	8683
2.	Electronic Surveillance by CCTV	2509	2509
3.	RFID based Boom Barriers & Readers	2857	2857
4.	Weigh Bridge Status	878	878
5.	Wide Area Networking	1282	1197
6.	CoalNet Implementation Status	50	47

In addition to the above the Coal companies have taken up several other e-initiatives i.e. e-office implementation across CIL & Subsidiaries, COALNET implementation, Online Refund of EMDs, Installation of in motion weighbridges with RFID, e-procurement, Online Grievance Management System, Online Bill Payment Status, Online Land Inventory records, Online Vigilance Clearance, Online Complaint Filing and Management System, CIL Vigilance Mobile App, Assets Management Portal etc.

Based on Vigilance Initiatives a number of system improvement have been suggested and implemented like Bank Guarantee Verification through SFMS System, outsourced OB measurement by CMPDIL (Initial, Annual and Final RL), testing of explosives

for quality, use of 3D TLS in face measurement, elimination of pay loader in loading trucks, training of executives in ethics in public governance, constitution & functioning of CIL ethics and integrity club.

### Grant of Prosecution Sanction

During this period, 16 cases were referred by CBI to the Ministry for grant of prosecution sanction/ Regular Departmental Action against the officers/officials who were alleged for the irregularities in allocation of coal blocks. These cases were examined by the Ministry and comments for grant of prosecution sanction/ action to initiate Regular Departmental Action against the officers were issued to DoP&T, being the Administrative Ministry.