

CHAPTER

17



VIGILANCE

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1. 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 8 subsidiaries, NLC 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 organizations.

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 checks, regular checks, quality checks, follow-up checks and CTE type examinations to sensitize the employees of the company.

The details related to the complaints dealt with, vigilance cases disposed off and the pending case during 2020 (for 01.01.2020 to 31.12.2020) in Vigilance Section is as under:-

Source	Opening Balance	Received During the Year	Total	Disposed	Balance	Age Wise Pendency (Months)			
						<1	1-3	3-6	>6
CVC	2	1	3	3	0	0	0	0	0
Others	148	307	455	423	32	21	4	7	0

The nature of the pending vigilance cases are 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, CIL and its subsidiaries, NLCIL, CMPFO and CCO.

2. Organization Structure

The 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 Organization are headed by CVOs appointed on deputation basis. Vigilance issues in respect of below

Board-level Officers of the organizations 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.

3. Observation of Vigilance Awareness

Vigilance awareness week focusing on the theme “सतर्क भारत, समृद्ध भारत – *Satark Bharat, Samridhh Bharat (Vigilant India, Prosperous India)*” was observed from 27.10.2020 to 02.11.2020.

During this week pledge, slogan writing competition, quiz etc. were organized in the Ministry and also in all the companies to create awareness on vigilance issues.

4. 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. One meeting chaired by Secretary Coal was held on 11.04.2020 through Video Conferencing and another meeting chaired by JS & CVO, MOC was held on 11.09.2020 through Video Conferencing during the period 01.01.2020 to 31.12.2020.

Annual Sectoral Review meeting under Central Vigilance Commissioner, CVC was held on 19.03.2020

and 23.12.2020 with the CVOs of Coal Sectors during the period 01.01.2020 to 31.12.2020.

5. System Improvement Measures issued during 2019-20

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, following other System improvement suggestions have been issued during 2019-20:

Sl. No.	Systemic Improvement	Status of implementation
1	Suggested for revisiting the MoU with DGR for Loading and Transportation of Coal through Ex-Servicemen (ESM) companies.	Transition plan for coal transportation from ESM companies to Civilian mode for WCL, SECL & MCL has been approved by CIL Board and communicated to subsidiaries as well as DGR, New Delhi by GM(CMC) CIL.
2	Use of 3D TLS for measurement of Coal & OB : Issue was pursued by Vigilance Division CIL	Office order has been issued by GM (Production), CIL regarding coal stock measurement for top 35 mines having maximum coal stock using 3D TLS only.
3	Modification in Contract Management Manual (CMM) clause in respect of submission of Additional Performance Security (APS)	Modifications approved by CIL Management and circulated for implementation
4	Some Systemic improvement suggested for verification of rates throughout all subsidiaries of CIL through e procurement portal towards ascertaining reasonableness of price.	Matter has been taken up with NIC to incorporate a search facility of item wise price of goods in e - procurement portal.
5	Mission Quality Management under preventive vigilance initiative on coal quality and grade slippage.	Advisories have been issued for coal quality sample testing data uploading, compilation and analysis for improvement in grade realization. Matter under consideration of Top Management of CIL.
6	Regarding submission of OB measurement report by CMPDIL within 15 days of measurement : Issue was pursued by Vigilance Division	Office order has been issued by GM (Production)CIL for submission of OB measurement report by CMPDIL within 15 days of measurement as per decision taken in CMDs meet on 17.04.2020
7	System improvement considering vulnerabilities in coal dispatch billing	Directive issued by Chairman and sent to CMDs of all subsidiaries.

Sl. No.	Systemic Improvement	Status of implementation
8	Report with specific suggestions towards revision of yellow book	With the approval of CIL Board, GM(Prodn.) issued "Code for uniform system of MATNTENANCE, CONTROL, VERIFICATION OF COAL STOCK AND MEASUREMENT, VERIFICATION OF OB REMOVAL IN ALL MINES of CIL (REVISION 2020 named as, yellow Book.
9.	Report of the Committee of CVOs of MoC, CIL and NCL on Systemic Improvement Suggestions w.r.t. to various provisions of Purchase Manual of CIL	<p>While examining the complaint at NCL Vigilance Division, certain irregularities emerged. During tendering 1st stage advice, CVC directed to constitute a committee of CVO-MoC, CVO-CIL and CVO -NCL to study the Systemic Improvement Suggestions of CVO, NCL. The committee of CVOs submitted a report to CVC.</p> <p>As directed by the Commission the recommendations of CVOs regarding Systemic Improvement Suggestions w.r.t. to various provisions of the Purchase manual of CIL has been sent to the Chairman, CIL for compliance. ATR of CIL Management for issue of appropriate guidelines / instructions in the matter is yet to be received.</p>

6. 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 31st December, 2020 is given as under:

S. No.	Name of the item	Requirement	Implementation status as on i.e. Installed / Commissioned as on 31.12.2020
1.	GPS/GPRS based Vehicle Tracking System	13612	9798
2.	Electronic Surveillance by CCTV	11964	6473
3.	RFID based Boom Barriers & Readers	1324	741
4.	Weigh Bridge Status(Road)	927	811
5.	Wide Area Networking	2262	1557
6.	CoalNet Implementation Status	50	47

