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CHAPTER

ANNUAL REPORT 2014-15



VIGILANCE

Vigilance

- The Vigilance Division of the Ministry oversees vigilance administration of its Public Sector Undertakings and autonomous body together with handling the vigilance issues of the Ministerial staff. It is headed by a Joint Secretary level CVO. The vigilance wings of CIL and its subsidiaries as well as NLC are headed by full time Chief Vigilance Officers. Vigilance issues of Board-level officers of PSUs are considered in the Ministry and in respect of below board-level Officers, by the CVOs of the concerned PSUs.
- The Vigilance Awareness week focused on the theme 'Combating Corruption: Technology as an Enabler' was observed from 27.10.2014 to 01.11.2014. During this week workshops, debates, essay competitions, slogan writing competitions etc. were organised to create awareness on vigilance issues. Vigilance divisions in all the organizations actively participated in online submission of IPRs and transfer of officers from sensitive to non-sensitive posts. During this period NCL and NLC were awarded Vigilance Excellence Awards by the Institute of Public Enterprises, Hyderabad.
- During 2014-15 consistent review meetings were held with CVOs to review issues related to pending vigilance cases, implementation of IT initiatives, etc.
- An integrated system consisting of GPS/GPRS based vehicle-tracking system connected through a Wide Area Network connecting all vulnerable points like weighbridges, material stores, entry/exit points, stock yard, sidings, explosive magazines etc. has been conceived and is under implementation in PSUs with the following objectives:
 - Electronic surveillance to check theft and pilferage
 - Capture of real time data of production, dispatch, stores etc. to improve operational efficiency.

Vigilance activities undertaken by organizations working under the Ministry of Coal are presented below:

Sl. No.	Name of the Subsidiary	Vigilance Milestones
1.	NCL	<ul style="list-style-type: none"> • Collecting data on real time basis • All projects of NCL equipped with electronic weigh-bridges. • 23 awareness training courses organized for executives/non-executives • 71 surprise inspections undertaken • Operator Independent Truck Dispatch System (OITDS) is expected to be operational from March 2015 • Online file tracking system, online bill tracking system, put in place. • COALNET implemented in two phases.
2.	BCCL	<ul style="list-style-type: none"> • 6 Circulars / Guidelines issued under preventive vigilance • Online budget monitoring system made operational • 19 surprise / test checks conducted resulting in registration of 4 regular cases for further investigation • Undertaken 12 Intensive-Examinations under surveillance and detection • 15 regular cases registered for investigation and action initiated against 22 officials; 5 firms blacklisted. • CBI registered 5 cases.

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3.	MCL	<ul style="list-style-type: none"> Vigilance an essential and integral component of management Several e-initiatives i.e. Coalnet, auto refund of EMD's, installation of in-motion road weigh-bridges with RFID, SURPAC software for Coal stock measurement, on-line Tuck Despatch system put in place in vulnerable areas. 29 Surprise checks conducted and 6 vigilance cases registered 145 officers / officials transferred from sensitive to non-sensitive areas and vice-versa.
4.	ECL	<ul style="list-style-type: none"> 29 surprise inspections conducted Intensive examination of cases undertaken laying emphasis on system-improvement measures 8 awareness /motivation programmes conducted for all stakeholders. Implementation of e-tendering solution for 'works & services' done in all areas except Rajmahal Average completion period of e-tendering down to 23 days.
5.	WCL	<ul style="list-style-type: none"> Online complaint handling system fully functional E-tendering and e-procurement fully implemented Stakeholders' meets organized in different areas Journal named 'Parivartan', a compedium of circulars upto October, 2014 compiled and released 8 vigilance awareness and personality-development workshops organized Departmental enquiries initiated in 26 RDA cases CBI registered 2 cases Major penalty imposed on 9 employees in 6 cases and minor penalty imposed on 15 employees in 13 cases 22 surprise inspections conducted 506 officials transferred from sensitive posts.
6.	SECL	<ul style="list-style-type: none"> Out of 71 complaints 35 disposed off and 27 departmental enquiries completed Out of 35 departmental enquiries 18 completed Major penalty imposed on 5 employees in 4 cases and minor penalty on 7 employees in 7 cases A total of 519 executives and 993 non-executives transferred / rotated GPS-based vehicle-tracking system has been installed in 270 vehicles 188 electronic weighbridges in operation 17 surprise inspections conducted Vacation of 5909 quarters under unauthorized occupation underway.
7.	CCL	<ul style="list-style-type: none"> Organized workshops on 'Common Irregularities in Civil and Purchase Contracts' talk on 'Role of ethics & values in combating corruption 245 executives/non- executives transferred from sensitive to non-sensitive posts Regional stores and central stores inter-connected through WAN and payment and refund of EMD done through e- payment 10 regular investigations and 15 surprise checks conducted 12 persons in 9 cases imposed major penalty and 16 persons in 12 cases minor penalty IT initiatives taken up in a big way for implementation of COALNET modules/ WAN installations; integrated GPS/ GPRS based vehicle tracking and RFID, weigh-bridges along with installation of CCTV for the entire CCL campus Reverse auction through e-tendering mode in respect of all transportation contracts Reverse bidding completed in 315 cases 667 cases of procurement through e-procurement.

Sl. No.	Name of the Subsidiary	Vigilance Milestones
8.	NLC	<ul style="list-style-type: none"> • Complaint tracking system implemented through NLC intranet • Bill watch system for vender payment introduced and updated daily • Online vigilance clearance system introduced • SURPAC automation implemented in mines to avoid manual measuring of output of OB and Lignite • Surveillance cameras installed in strategic locations at a Neyveli and Barsingsar project • 135 surprise checks made and 325 complaints investigated • "Whats APP" messenger introduced to facilitate sender/ whistleblower to lodge complaints
9.	CMPFO	<ul style="list-style-type: none"> • 13 Departmental Inquires taken up • Major penalty imposed in 2 cases • A post of CVO to CMPFO created.
10.	CMPDI	<ul style="list-style-type: none"> • System improvement in preparation of software to ensure/check, online reporting of logging data for outsourcing drilling • E-procurement of all contracts, • Study of 'Integrated Coal Resources Information System' Project and tendering, etc.