



VIGILANCE

Function

Vigilance Division in the Ministry of Coal oversees the vigilance administration of the Ministry in addition to vigilance issues relating to the organisations working under Ministry of Coal i.e. Coal India Limited (CIL) / 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.

Organisation structure

Vigilance Division in the Ministry is headed by Shri Vivek Bharadwaj, Joint Secretary and Chief Vigilance Officer (CVO). Vigilance wings of CIL/ its subsidiaries, NLCIL are headed by an independent full time CVOs appointed on deputation. Vigilance issues in respect of below Board-level Officers of the organization 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.

Observance of Vigilance Awareness

Vigilance awareness week focusing on the theme 'Public participation in promoting Integrity and eradicating Corruption' was observed from 31.10.2016 to 5.11.2016. 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.

Monitoring Mechanism

Regular review meetings are being held with the CVOs to review the pending issues relating to vigilance cases, implementation of IT initiatives, etc. Meetings held during this period are given as under:

S.No.	Date	Place	Reviewed by
1.	11.05.2016	New Delhi	JS &CVO, MOC
2.	19.08.2016	Kolkata	JS & CVO, MOC
3.	06.10.2016	Kolkata	Annual Sectoral Meeting with CVC

System Improvement

All organizations have actively participated in online submission of IPRs, rotational transfer of the officers from sensitive to non-sensitive posts, etc. In addition system of online vigilance status has also been developed which is under verification. All the organisations have finalized the '**Agreed List**' and '**Officers of Doubtful Integrity (ODI)**' list.

IT Initiatives

To check theft and pilferage and also to capture real-time data of production, dispatch, stores etc. and to improve operational efficiency, an integrated system consisting of GPS/GPRS based vehicle tracking system connected through a Wide Area Network (WAN) to vulnerable points like weigh bridges, material stores, entry/exit points, stockyard, sidings, explosive magazines, etc. has been conceived and is under implementation in all the companies of CIL. The status as on 31st December, 2016 is given as under:

S. No.	Name of the item	Requirement	Implementation status as on 31.12.2015
1.	GPS/GPRS based Vehicle Tracking System	8683	8683
2.	Electronic Surveillance by CCTV	3808	3808
3.	RFID based Boom Barriers & Readers	624	482
4.	Weigh Bridge Status	878	878
5.	Wide Area Networking	1209	778
6.	Coal Net Implementation Status	50	44

Coal companies have taken up several e-initiatives i.e. COALNET, refund of EMD, installation of in-motion weighbridges with RFID, e-procurement, electronic surveillance with CCTV, online truck dispatch system, etc.

Surprise inspections and intensive examination of the cases were undertaken with emphasis on system improvement measures.

Grant of Prosecution Sanction

During this period, 11 cases referred by CBI for grant of prosecution sanction in respect of allocation of coal blocks were examined by the Ministry and comments for grant of prosecution sanction against the officers were issued to DoP&T, the Administrative Ministry.