



VIGILANCE

ANNUAL REPORT 2018-19

VIGILANCE

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 2018 (for 01.01.2018 to 31.12.2018) 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	3	6	9	7	2	0	0	0	2
Others	61	605	666	516	150	63	74	3	10

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.

Organization 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 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.

Observation of Vigilance Awareness

Vigilance awareness week focusing on the theme "Eradicate Corruption – Build a New India" "अच्छाचार मिटाओ – नया भारत बनाओ" was observed from 29.10.2018 to 03.11.2018.

During this week workshops, 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. Four (4) meetings were held during this period and details are given as under:-

Sl. No.	Date	Place	Reviewed by
1.	27.04.2018	New Delhi	JS &CVO, MOC
2.	22.11.2018	Kolkata	JS &CVO, MOC
3.	09.01.2019	New Delhi	JS &CVO, MOC
4.	22.02.2019	Bhubaneswar	JS &CVO, MOC

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,