



# VIGILANCE

ANNUAL REPORT 2019-20



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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 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 01.01.2019 to 31.12.2019) 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	4	6	3	3	1	1	0	1
Others	150	489	639	491	148	59	84	5	2

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 "Integrity – A way of life" "ईमानदारी—एक जीवन शैली" was observed from 28.10.2019 to 02.11.2019.

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.

## 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 JS & CVO, MOC was held on 01.08.2019 at New Delhi during the period 01.04.2019 to 31.12.2019.

Annual Sectoral Review meeting under Central Vigilance Commissioner, CVC was held on 18.09.2019 at Kolkata with the CVOs of 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, following others System improvement suggestions have been taken:-

- i. SOP has been issued clearly specifying the role and responsibility of different level of executives for implementation of IT initiatives.

### 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, 2019 is given as under:

S. No.	Name of the item	Requirement	Implementation status as on 31.12.2019	Additional Installed
1.	GPS/GPRS based Vehicle Tracking System	8689	8689	Additional installed at MCL & CCL in departmental HEMM, Service vehicles and light vehicles
2.	Electronic Surveillance by CCTV	4037	3831	Additional CCTV installed at Coal Heaps and other vulnerable locations
3.	RFID based Boom Barriers & Readers	623	623	Boom barriers & RFID Readers
4.	Weigh Bridge Status	922	895	Additional WB required due to expansion of mines
5.	Wide Area Networking	1269	1242	-
6.	CoalNet Implementation Status	50	47	Coal India is under the process of implementation of SAP-ERP