

Minutes of the Annual Zonal/Sectoral Review Meeting with the CMDs/Chief Executives and CVOs of Post, Telecom and Revenue Sectors held on 08.04.2011 in Satarkta Bhawan, CVC, New Delhi.

Shri R. Sri Kumar, Vigilance Commissioner, [VC(S)] and Shri J.M. Garg, Vigilance Commissioner,[VC(G)] chaired the meeting.

List of participants is at Annex.

A. Introductory remarks:

1. Shri R. Sri Kumar, Vigilance Commissioner, [VC(S)] and Shri J.M. Garg, Vigilance Commissioner,[VC(G)] welcomed the participants and explained the purpose of the meeting as to how efficiently all can work together in the present economic scenario and globalization. Further, they emphasized on the need of use of technology for overall development of the organisation. VC(S) emphasized on the need to change the negative mind setup about vigilance units in Ministries/ Departments/ Organisations and explained that vigilance units are actually eyes and ears of the management and provide an effective proactive role in the overall development of the organisation.
2. VC(S) emphasised on need for an effective internal vigilance mechanism in the organisations as a tool of preventive vigilance. On clarification sought by the CVOs on furnishing information on metrics/ parameters by the Commission, it was clarified that though some CVOs had attempted very well, however, in case any further assistance is required in this regard, there should be no hesitation in approaching the Commission.
3. Shri Anil Singhal, CTE made a presentation during the meeting and emphasised on following points:
 - (i) Timely Submission of QPR.
 - (ii) Uploading of tenders on website.
 - (iii) Reply of I/E Reports preferably within 30 days and maximum within 60 days.
 - (iv) Vigilance investigation reports within 3 weeks time.

CTE also highlighted deficiency/ cases studies based on the Intensive Examinations especially relating to tendering procedures.

B. Organization Specific :

1. CBEC:

Smt. Jasdeep V. Singh, CVO, CBEC informed the Commission that besides the normal functions of punitive and preventive vigilance administration, the Dte. of Vigilance is also involved in undertaking in depth study of the prevailing procedures in operational areas and suggesting ways of system improvement so as to reduce opportunities of corruption and enhance the overall efficiency of the organization. She submitted that Vigilance Directorate as a watchdog for all the operations of the organizations, closely monitors the systems involved in various fields of Customs, Central Excise and Service Tax.

2. **CBDT:**

Dr. Sudha Sharma, DGIT(Vig.) & CVO, CBDT informed that a complete restructuring of the office was done to enhance the operational efficiency of the office, all records and registers have been computerized so that an effective monitoring mechanism can be put in place, special initiatives were undertaken to put in place a viable Preventive Vigilance Mechanism, Seminars and Training courses were conducted all over the country for the benefit of field formations sensitizing towards vigilance issues.

3. **Department of Posts:**

Shri Ashutosh Tripathi, DDG & CVO informed the Commission about the status of implementation Commission's guidelines regarding leveraging of technology for improving vigilance administration in the Department. He informed that D/o Posts has put all information on laws, rules and procedures of the DoPs website, a complaint redressal system has been developed, which enable the customer to register his complaint online. To increasing the awareness to follow guidelines and procedures, it has been decided to increase the visits in the field units and preventive vigilance inspections etc., in order to detect and prevent leakage of revenue and security related issues in Post Offices.

4. **M/o Information Technology:**

Shri Shankar Aggarwal, JS & CVO informed about the system improvements undertaken during the year 2010 in the area relating to Information Technology, Electronics and Internet. He further informed the Commission about matter relating to Cyber Laws and Information Technology-based education, Electronics Export and Computer Software Promotion Council (ESC) etc.

5. **Department of Telecommunications (DoT):**

Shri Vipin Kumar, Sr.DDG, DoT informed about the shortage of manpower in Vigilance Set up of DoT and also highlighted about the system improvements undertaken during the year 2010 in the area relating to Information Technology.

6. **MTNL:**

Shri Kuldeep Singh, CMD, MTNL in his submission stated various system improvements undertaken like instructions for up-dation of MTNL website contents to different GM units. During the year surprise inspections has been carried out by Vigilance Unit of MTNL and instructions were issued for provision of ISD to avoid fake booking and instructions circulated for full implementation of e-procurement solutions as per CVC guidelines. Job rotations were partially completed in Mumbai/Delhi and is under process in a phased manner.

7. **BSNL:**

Shri A.K. Garg, Director(HR), BSNL informed the Commission about use of IT in the tendering procedure and systematic improvements adopted in the organisation. On the issue of Vigilance Set up in BSNL, Commission suggested Dir(HR),BSNL for strengthening Vigilance Unit with more manpower.

8. **Indian Telephone Industries Ltd.(ITI Ltd.):**

Shri K.L. Dhingra, CMD, ITI Ltd., informed the Commission about BaaN module of ERP Software for finance applications and submitted that ITI Ltd. gives importance for preventive vigilance and scrutinizes documents and conducted checks in sensitive departments like

Purchase, Stores, Finance, HR, Civil etc. Constant vigil is also maintained to prevent pilferage of high value items.

The meeting concluded with a vote of thanks to the Commission & the participants.

List of Participants for the meeting dated 08/04/2011:

1. Shri S.K.Tyagi, Director (Hqrs), D/o Revenue
2. Smt. Jasdeep V.Singh, CVO, CBEC
3. Smt. Sudha Sharma, CVO,CBDT
4. Shri Shankar Aggarwal,JS & CVO, M/o Information Technology
5. Shri Ashutosh Tripathi, DDG & CVO, D/o Posts
6. Shri Vipin Kumar, Sr. DDG & CVO, D/o Telecommunications
7. Shri Kuldip Singh, CMD, MTNL
8. Shri Khushi Ram, CVO, MTNL
9. Shri A.K. Garg, Director(HR), BSNL
10. Shri A.N. Sharan, CVO, BSNL
11. Shri K.L. Dhingra,CMD, Indian Telephone Industries Ltd.
12. Shri Satish Kumar, GM (R&D) & CVO, Indian Telephone Industries Ltd.

CVC officials:

1. Shri Anil Sinha, Addl.Secretary
2. Dr. Jaya Balachandran, Addl. Secretary
3. Shri Alok Bhatnagar, Addl. Secretary
4. Shri Anil Singhal, CTE
5. Shri Surendra Mohan, Director
6. Shri J.Vinod Kumar, OSD
7. Shri Prashant Kumar Singh, RO