



# A Miniratna Category-1 Company

सेंट्रल कोलफील्ड्स लिमिटेड (भारत सरकार का एक उपक्रम) दरभंगा हाउस, राँची 834 029

CENTRAL COALFIELDS LIMITED

(Govt. of India Undertaking)

DARBHANGA HOUSE, RANCHI 834 029

फोन / Phone : (Off) 0651-2360006

फैक्स / Fax: 0651-2360007

Mail Id: dtop.ccl.cil@coalindia.in

Dated: 14.09.2020

Ref. No: CCL/DTO/Area GM/Vigilance/2020/134

To

The Area General Managers,

B&K / Dhori / Kathara / Giridih / Rajrappa / Argada / /Kuju Hazaribagh / Barka-Sayal / Piparwar / NK / M&A / Rajhara,

Sub: Guidelines from vigilance despartment, CCL

Ref. Nos. 1) CCL/VIG/CRSN-288/18/2020/53 Dated: 02.09.2020

2) CCL/VIG/IT Initiative/2020/54 Dated: 02.09.2020

3) CCL/VIG/S-4/2020/55 Dated: 02.09.2020

Dear Sir.

Encosed please find herewith the letters recived as above from Vigilance Department, CCL on the subjects of 1) weighment of vehicles at weighbridge (02 Pages), 2) Data of CCTV footage (01 Page) and 3) Blacklisting of vehicles involved in FIR's (01 Page) which is self explanatory. You are directed to ensure the Implementation of the directives without any further delay.

It is also to mention here that the list of black listed vehicle has been uploaded in CCL Website.

How to see / check blacklisted vehicles in CCL website? Please visit CCL Website --- > Info desk --- > scroll down to blacklisted vehicles. On clicking the same you will find CCL BLACK LISTED VEHICLE/OWNER.

Please check and ensure the following for implementation:

- 1) New blacklisted vehicles are uploaded in CCL website through HOD, Security, CCL.
- 2) No blacklisted vehicle is operating in your area and no such blacklisted vehicle is allowed for operation in future also.
- 3) Authorise some competent person to regularly check the status of vehicle from online VAHAN PORTAL also before allowing the same in coal transportation works.

Dir(Tech/Oprns) CCL,Ranchi

# Copy for kind information to:

1) The CVO, CCL, Ranchi.

#### Copy to:

- 1. The GM / TS to CMD, CCL, Ranchi
- 2. The GM(Oprn)/GM(E&T)/HOD(System), CCL, Ranchi
- 3. The GM / HOD, Security, CCL, Ranchi .. To keep updated list of balcklisted vehicle in CCL website.



# VIGILANCE DEPARTMENT CENTRALCOALFIELDS LIMITED DARBHANGA HOUSE: RANCHI





Ref. No.CC/VIG/CRSN-288/18/2020/53

Date. 02.09.2020

#### CIRCIIIAR

Sub: Weighment of Vehicles at Weighbridge.

- 1. A major irregularity having far reaching implications was detected during course of one of Vigilance Investigation wherein the system of taking tare-weight of a particular vehicle one time to be applicable over a pre-determined period was manipulated by weigh bridge clerk by switching off the CCTV camera and repeatedly taking weighment in very short span of time by just placing one dummy for other vehicles which had not entered the weighbridge platform. The modus operandi was to feed manually the registration details of vehicles which never came on weighbridge platform and capture the weighment of those vehicles by placement of dummy vehicle. The net weight was arrived based on standing tare weight available in the system. This happened at the weighbridge meant to receive the coal and hence can be concluded that coal of all such trucks was pilfered. This was noticed in packets of five trucks over a period of many days. The case was confirmed as the CCTV footage was available for one particular day for which complaint was received and further analysis of weighbridge data revealed that this practice was of continuing nature for the aforesaid mentioned five trucks always moving in packets.
- 2. In order to plug the possibility of coal theft/pilferage by adopting the above method, following instructions are issued to be followed with immediate effect:
  - (a) Weighbridge Clerk should be clearly instructed under acknowledgement in writing to ensure that whenever weighment is taken the CCTV camera should be functional. For this necessary infrastructure hardware support should be available at every weighbridge. Further, for future, possibility of integration of CCTV camera and weighbridge may be explored to ensure that weighment challan are generated and data captured in the system only when the CCTV camera is functional. Further, CCTV footage data must be preserved for atleast one year by use of storage device like HDD, Servers etc.

- (b) The practice of one time tare weight weighment should be discontinued immediately. For the purpose of arriving at net weight both tare weight and gross weight should be captured on every trip by the weighing system. Besides checking the irregularity mentioned at para 1, every time capturing of tare weight, to a great extent compensates for faulty calibration of weigh bridge and also eliminate the errors in net weight arrived on basis of standing tare weight which may be erroneous or which itself might have been manipulated at the time of taking tare weight.
- (c) Possibility of automatic capturing of vehicle registration details by weighbridge system directly from RFID reader or Automatic Number Plate Reader (ANPR) camera may be explored so that the vehicle details are captured automatically by weigh bridge computer and manual entry of vehicle details at the time of weighment is avoided.
- (d) Dispatch Officer/Siding Incharge must ensure that the seals of digitizer are always intact and same should be confirmed daily by endorsement in a register specifically meant for this purpose. Periodic check of same by Project Officer may be formulated and implemented.
- (e) Weighment instructions to be observed by weighbridge Clerk including the aspect of CCTV as mentioned above may be prominently displayed through display board in front of weighbridge clerk with special mention for strict action against weighment clerk in case of non compliance of instructions.

1 2 9 - 20 20 (S.K. Sinha)

Chief Vigilance Officer

# Distribution :-

- 1. CMD/CCL for inf. & n.a.
- 2. All Directors/ CCL for inf. & n.a.
- 3. HOD (E&T), HOD (System)/CCL for immediate implementation.



# VIGILANCE DEPARTMENT CENTRAL COALFIELDS LIMITED DARBHANGA HOUSE: RANCHI



(A subsidiary of Coal India Limited)

Ref. No. CCL/VIG/IT Initiative/2020/54

Date 02.09.2020

#### **CIRCULAR**

### Sub: Data of CCTV footage.

- Information collected from various areas have revealed that the CCTV footage data are available for a period ranging from 15 days to 60 days in most of the CCTV Cameras. This adversely affects the investigation wherever CCTV footage of past period is required for analysis.
- 2. It is hereby instructed that the CCTV footage data for at least one year may be preserved in storage device (Hard disks, servers etc.), after proper cataloging with immediate effect.

(S. K. Sinha) CVO/CCL

## Copy to:

- 1. CMD/CCL for inf pl.
- , 2. All Directors/CCL
  - 3. HOD (E&T) & HOD (System), CCL



# VIGILANCE DEPARTMENT CENTRAL COALFIELDS LIMITED DARBHANGA HOUSE: RANCHI

(A subsidiary of Coal India Limited)



Ret \ o. CCL/Vig./S-4/2020/55

Date 02.09.2020

#### CIRCULAR

Sub: Blacklisting of vehicles involved in FIR's.

- A Surprise Inspection was conducted at Magadh OCP on basis of FIR No. 126/20 dated 06.06.2020 lodged by Project Officer of Magadh OCP. The matter was related to detection of theft of coal involving three trucks. The investigation further revealed that all the three trucks were regularly engaged in the dispatch of coal through Road Sale. To address the issue, Vigilance department in association with system department has developed a web based interface to be available on public domain through official website of CCL containing list of blacklisted vehicles along with the details of owners of such vehicles.
- 2. It should be ensured that neither the vehicle nor the vehicle of owner whose registration details/name figure in the above web-based interface should be engaged for doing business with CCL including coal transportation both for Internal or Road Sale dispatches in the entire command area of CCL.
- 3. GM (Oprn.)/CCL/HQ will be the nodal officer to maintain the web-based interface. He should ensure that all the vehicles whose details figure in registered FIR's atleast since last financial year and in the knowledge of CCL should be reflected in the data base. Further in future whenever such information of FIR's comes in the knowledge of CCL, the details of such vehicles should immediately be fed in the database. For feeding these details Area GM's/PO's/Security Officers should be instructed to complete the exercise at the earliest and for this user login may be created for these officers in the website. For the purpose of removal of vehicles from the database, the rights should be restricted only with appropriate level officer at CCL/HQ.

(S.K. Sinha)

Chief Vigilance Officer

## Distribution:-

- CMD/CCL for inf. & n.a.
- 2. All Directors/ CCL for inf. & n.a.
  - GM (Oprn.)/CCL
  - 4. HOD (System)/CCL
  - 5. All Area GM's for circulation to officers under their respective control.