

Minutes of the Annual Zonal/Sectoral Review Meeting with the CMDs/Chief Executives and CVOs of the Ministry/Departments/Organizations held on 29.06.2011 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:

Shri Anil Sinha, Additional Secretary, CVC, welcomed the participants and briefly mentioned the requirement of such review meetings. In his opening remarks Shri J.M. Garg, Vigilance Commissioner invited the participants to place their difficulties and problems, particularly, in project implementation. Further, he highlighted the significance of vigilance administration as an important tool for the management.

Shri R. Sri Kumar, Vigilance Commissioner, CVC, viewed vigilance as a management function. He advised the participants of various organizations that they should ensure whether outlays are matching with outcomes. He remarked that the common perception that vigilance is not required has to be tackled in a different way so that vigilance can become a tool for enhancement of efficiency and productivity. For that purpose, he emphasized on technology leverage. He gave a brief introduction to “VIGEYE”, and demonstrated the system to the participants.

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. Ministry of Urban Development :

Shri R.C. Mishra, Addl. Secretary, MoUD appreciated the CVC’s “VIGEYE” GPMS module and its uses for bringing in more transparency and preventive vigilance. He also stated various steps taken by MoUD for preventive vigilance in Directorates of Estates, Automatic house allotment system, outsourcing of inspection of cases of subletting which has reduced the time for redressal of such complaints, etc. He further stated that in respect of Land and Development Office digitization of entire land record has started. Automated/paper less system for lease hold to free hold conversion will be started in about six months time. In respect of CPWD, he submitted that e-tendering has been started for all projects irrespective of value and IT department of CPWD may be deputed to get training on

GPMS and to see if it can be merged with CPWD web based project monitoring system. Maintenance and redressal of complaints on toll free number with built in parameters can be studied for implementation for faster redressal of grievances. Outsourcing of maintenance of government quarters can also be explored to reduce the dissatisfaction level of govt. Employees.

2. CPWD:

Shri C.S. Prasad, DG, CPWD in his submission stated that apart from the system improvement highlighted by Addl. Secretary, MoUD, CPWD is desired to look into the feasibility of DSR/Dynamic rates, as rates of various goods are changing fast and stated that Annual SR is the target instead of 3-4 years period taken earlier to revise DSR. Commission suggested CPWD to improve the process of e-tendering/e-procurement like sending SMS alerts to all registered contractors apart from publishing of NITs etc. He further suggested that basic requirements/suitable guidelines for e-tendering may be formed in consultation with CTE.

3. HUDCO:

Shri V.P. Baligar, CMD, HUDCO stated that in HUDCO all the tenders are being uploaded on the HUDCO's website and tender beyond Rs. 2 lakh are also uploaded on the Govt. of India's Portal and CVD continuously monitors the same. E-procurement/tendering as well as utilization of vacant land is now their focus area and there is need to form more transparent promotion and transfer policy in the organization.

4. NBCC:

Shri Vishnu P.Das, CMD, NBCC stated that NBCC is mainly doing three kinds of work viz. Deposit works, real estate market and works through tender. He further, stated that NBCC has adopted pro-active approach in dealing with the prevention of corruption in various fields of the Corporation. He sought some guidance from the Commission regarding procurement of steel and cement, since the prizes of these commodities changes very frequently and related issues for which the Commission suggested that it could be discussed separately later with NBCC.

5. NDMC:

Shri Parimal Rai, Chairman NDMC highlighted that e-finance model is fully implemented in NDMC and e-tendering for more than Rs. 2 lakhs is functioning for last 2 years and 80% of NDMC area is already mapped. He further submitted that Property Tax, water & electricity bills are available online but will be formally launched later, E-forms are available but on-line filling is yet to be implemented. Regarding On-line Building Plan sanction etc., he submitted that the same could be done in consultation with MCD.

6. Delhi Jal Board (DJB):

Shri Ramesh Negi, CMD, DJB highlighted the functional areas of DJB and stated that Water Master Plan 2021 and Sewerage Master Plan 2021 is ready. He further highlighted Programme to implement trench less operation. He sought Commission's guidance with regard to reverse auctioning like stopping below 20% of estimate cost etc. Commission decided to discuss the same in a separate meeting later.

7. DTC:

Shri Naresh Kumar, CMD, DTC highlighted some of the problems faced by DTC like fuel siphoning, stealing of spare parts, no capital investment in buses, electronic ticketing scheme etc. Commission appreciated the system improvements adopted by DTC.

8. Govt. of NCT of Delhi:

Shri Arvind Ray, Principal Secretary highlighted IT usage and e-governance activity followed in the Govt. of NCT of Delhi's Public dealing departments and submitted that GNCTD is having their own web-sites informing the public about the procedures and other related information about their functioning. Complaints are also received online through LGLP (www.155355.in) and through AAPKI SUNWAI (www.155345.in). Besides this, GNCTD is developing software to monitor complaints and disciplinary proceedings cases.

9. MCD:

Shri M.S.A. Khan, Director(Vigilance), MCD stated that on 15th July, 2011 formal inauguration of fully online e-governance module is going to be public. He further submitted about the steps taken by MCD towards leveraging technology adopted by MCD. Commission directed Addl. Secretary, CVC, to convene a separate meeting with Commissioner, MCD and Commissioner, DDA to review the performance of their organizations.

10. DDA:

Smt. Suranjana Ray, CVO, DDA highlighted the achievements of Vigilance in DDA. Commission appreciated the work done by DDA with regard to uploading of data in GPMS system relating to CWG etc.

11. D/o Atomic Energy:

Shri A.P. Joshi, Addl. Secretary, has given a brief presentation about the D/o Atomic Energy and stated that the activities of Department is scattered all over the country to develop and deploy technologies for the nuclear power programme of the country and to harness applications of radiation and isotope technologies for societal benefit.

12. NPCIL:

Shri G. Nageswara Rao, Director (Operation), NPCIL highlighted system improvements undertaken, IT usage and the e-governance implemented in NPCIL and made a small presentation on the same before the Commission.

13. ECIL:

Major Gen. Sanjeev Lomba, SM, ECIL highlighted system improvements undertaken, IT usage and the e-governance implemented in ECIL.

(C) Concluding Remarks:

Shri K.D. Tripathi, Secretary, CVC concluded the discussions and observed that this time interaction was fruitful as CEOs and CVOs were together in the meeting. He expressed happiness over the issues discussed during the meeting. At last, he thanked all the participants for the deliberations.

List of Participants (CEOs & CVOs) for the meeting on 29.06.2011:

1. Shri Parimal Rai, Chairman, NDMC
2. Shri V.P. Baligar, CMD, HUDCO
3. Shri V.P. Das, CMD, NBCC
4. Shri C.S. Prasad, DG, CPWD
5. Shri R.C. Mishra, Addl. Secretary & CVO, M/o Urban Development & Poverty Alleviation
6. Shri A.P. Joshi, Addl. Secretary & CVO, D/o Atomic Energy
7. Shri G. Nageswara Rao, Director (Operations), Nuclear Power Corpn. of India Ltd.
8. Major General Sanjeev Loomba, Director(Personnel), ECIL
9. Shri Ramesh Negi, CEO, Delhi Jal Board
10. Shri Naresh Kumar, CMD, DTC
11. Shri Arvind Ray, Principal Secretary & Dir(Vig.), GNCTD
12. Shri V.K.S. Chauhan, Addl. Secretary (Vig.), Govt. of NCT of Delhi
13. Shri Dinesh Bhatt, CVO, NDMC
14. Shri Anil Mukim, CVO, HUDCO
15. Shri S.K. Gambhir, CVO, NBCC
16. Smt. Suranjana Ray, CVO, DDA
17. Shri R.S. Sheoran, CVO (Addl. Charge), CPWD
18. Shri Sushil Chandra, CVO, Nuclear Power Corpn. of India Ltd.
19. Smt. Arti C. Srivastava, CVO, ECIL
20. Dr. A.K. Ambasht, CVO, Delhi Jal Board
21. Shri Rajiv Vadehra, Sr. Manager (Vig.), DTC
22. Shri J.B. Kshirsagar, Chief Manager, TCPO, M/o Urban Development
23. Shri Sanjay Kumar, Director & Dy.CVO, M/o Urban Development
24. Shri V.K. Gupta, ADG, CPWD
25. Shri A.K. Garg, SE(Vig.), CPWD
26. Shri M.S.A. Khan, Director (Vigilance), MCD

CVC officials:

1. Shri K.D. Tripathi, Secretary
2. Shri Anil Sinha, Addl. Secretary
3. Shri Anil Singhal, CTE
4. Shri Keshav Rao, Director
5. Shri K. Subramaniam, Director
6. Shri Rakesh Goyal, Dy.Secretary
7. Shri J.Vinod Kumar, OSD