

Performance of Vigilance Division of CIL & Subsidiaries

1. Different activities on preventive vigilance during last three years:

| Subsidiary | No of CTE type inspection done | No of training/ seminar/ workshop organized | No. of surprise checks | No of APR scrutinized | No of systemic improvement |
|------------|--------------------------------|---|------------------------|-----------------------|----------------------------|
| BCCL | 13 | 11 | 54 | 282 | 14 |
| CCL | 14 | 13 | 71 | 122 | 52 |
| CMPDIL | 16 | 3 | 29 | 206 | 5 |
| ECL | 15 | 33 | 70 | 233 | 11 |
| MCL | 15 | 21 | 75 | 699 | 13 |
| NCL | 14 | 34 | 53 | 303 | 5 |
| SECL | 2 | 11 | 71 | 473 | 0 |
| WCL | 15 | 18 | 63 | 686 | 9 |
| CIL HQ | 1 | 4 | 1 | 35 | 18 |
| TOTAL | 105 | 148 | 487 | 3039 | 127 |

2. The number of cases in which investigation/probe has been conducted during the last three years :-

| Name of the coal company | F. Year 2010-11 | F. Year 2011-12 | F. Year 2012-13 |
|-------------------------------|-----------------|-----------------|-----------------|
| Coal India Ltd.(CIL) | 30 | 13 | 13 |
| Bharat Coking Coal Ltd.(BCCL) | 39 | 35 | 29 |
| Central Coalfields Ltd.(CCL) | 16 | 21 | 18 |

| | | | |
|---|-----|-----|-----|
| Eastern Coalfields Ltd.(ECL) | 16 | 85 | 148 |
| Mahanadi Coalfields Ltd.(MCL) | 20 | 22 | 12 |
| Northern Coalfields Ltd.(NCL) | 10 | 7 | 29 |
| South Eastern Coalfields Ltd. (SECL) | 17 | 15 | 18 |
| Western Coalfields Ltd.(WCL) | 18 | 75 | 47 |
| Central Mine Planning and Design Institute Ltd.(CMPDIL) | 0 | 2 | 1 |
| Total :- | 166 | 275 | 315 |

3. The number of Officials on whom penalty imposed during the last three years:-

| Name of the coal company | F. Year 2010-11 | F. Year 2011-12 | F. Year 2012-13 |
|---|--------------------|--------------------|--------------------|
| Coal India Ltd.(CIL) | 5 | 7 | 3 |
| Bharat Coking Coal Ltd.(BCCL) | 49 | 32 | 13 |
| Central Coalfields Ltd.(CCL) | 54 | 61 | 38 |
| Eastern Coalfields Ltd.(ECL) | 7 | 37 | 7 |
| Mahanadi Coalfields Ltd.(MCL) | 16 | 13 | 6 |
| Northern Coalfields Ltd.(NCL) | 21 | 15 | 18 |
| South Eastern Coalfields Ltd. (SECL) | 16 | 8 | 23 |
| Western Coalfields Ltd.(WCL) | 6 | 10 | 20 |
| Central Mine Planning and Design Institute Ltd.(CMPDIL) | 2 | 0 | 2 |
| Total :- | 176 | 183 | 130 |