



MCL



सिविल विभाग
Civil Engineering Department
महानदी कोल्फील्ड्स लिमिटेड
(भारत सरकार का उद्यम)
MAHANADI COALFIELDS LIMITED
(A Government of India Enterprise)

क्रमांक/एमसीएल/सिविल/24-25/ 1479

दिनांक 31/12/2024

To
The SO(Civil),
All Areas, MCL.

Sub.: Systemic Improvement – Manual of Civil Engineering works of CIL.
Ref.: Lr. No.CIL/Vig/CVO/2024/09/926(H) dtd.20.12.2024.

Dear Sir,

As per the recommendation of CVC commission during the Vigilance investigation of a PIDPI complaint, the followings has been recommended for incorporation in Manual of Civil Engg. Works -

All the official documents viz. Measurement Books, Site order Books, Hindrance Register etc. pertaining to a contract which are under the custody of the official(who is transferred or is superannuating) must be handed over to the EIC/Designated Officer before their release/superannuation. It will be responsibility of the concerned EIC/Designated officer to undertake the efforts for safe custoday of these documents without any alteration.

The above shall be strictly followed by all concerned till implementation in the manual clauses.

Encl.: As above.

Yours faithfully,

31-12-24
GENERAL MANAGER(CIVIL/HOD)
MCL, SAMBALPUR

Copy for kind information –

1 D(T/Op.), MCL

Copy to.

1. TS to CVO, MCL
2. GM, All Areas, MCL
3. GM, MCL, Bhubaneswar.
4. GM(Civil-TA), MCL HQ.
5. Mgr.(Civil), T/C,MCL HQ.
6. Office copy

कोल इण्डिया लिमिटेड

(सार्वजनिक कंपनी)

(भारत सरकार द्वारा नियंत्रित)

सतर्कता विभाग,

कोल अवेन्यू, प्रेमिडिन नं. 04 एमए.आर.

प्लॉट नं. एचक-111, एक्सन हावेली - 1 व, न्यूटाउन, राजभद्राट,

कोलकाता-700 156.

वेबसाइट - www.coalindia.in

सी आई एन नं. 123109WB1973GOI028844



5 DECADES OF UNCARTHING ENERGY

COAL INDIA LIMITED

(A Maharatna Company)

(A Govt. of India Undertaking)

Vigilance Division,

"Coal Bhawan", Premises No.04-MAR,

Plot No.-26-D, Action Area - 1A,

New Town, Rajabhat

Kolkata - 700 156

Website: www.coalindia.in

CIN No.L25109WB1973GOI028844

संदर्भ संख्या - सीआईएल/ सतर्कता/सीवीओ/2024/09/926(H)

तिथि - 20-12-2024

निदेशक (तकनीकी)

कोल इंडिया लिमिटेड,

कोलकाता।

सतर्कता मामला
VIGILANCE MATTER

Sub: Systemic Improvement - Manual of Civil Engineering Works of CIL.

Ref.: 1. CVO NCL's letter: NCL /CVO /SIS /2024 /1684 dated 06.12.2024 (copy enclosed)

2. CVC OM no. CONF/15666/24/46778 dtd. 28.11.2024 (copy enclosed)

महोदय,

During the Vigilance investigation of a PIDPI complaint referred by CVC in one of the Subsidiaries of CIL, the commission, after perusing the investigation report submitted to it, has recommended following systemic improvement measures for implementation in Manual of Civil Engineering Works of CIL (copy enclosed):

All the official documents viz. Measurement Books, Site order Books, Hindrance Register etc. pertaining to a contract which are under the custody of the official (who is transferred or is superannuating) must be handed over to the EIC/Designated Officer before their release/superannuation. It will be responsibility of the concerned EIC/Designated officer to undertake the efforts for safe custody of these documents without any alteration.

The above suggestion is for kind consideration, with the advice to take appropriate action for its implementation.

Action taken in this regard and instructions issued may kindly be shared with this office.

Encl: as/above.

(बी. के. त्रिपाठी, IRSE) 20/12/2024

मुख्य सतर्कता अधिकारी

कोल इंडिया लिमिटेड

Copy to:

मुख्य सतर्कता अधिकारी,

नॉर्थन कोलफील्ड्स लिमिटेड।