

Disciplinary Cases

For F.Y. 2022-23

S. No.	HEAD	NUMBER	REMARKS
1.	Number of Complaints received during the year	48	All complaints dealt as per complaint handling policy in a timely manner.
2.	Number of investigation reports carried out during the year (incl. under directions of CVC & Railway Board)	10	Related to tender/contract management and procedure violations.
3.	Number of Officers against whom disciplinary proceeding initiated arising out of investigations (incl. CBI cases) a) Major departmental action b) Minor departmental action	0 Nos. 0 Nos.	
4.	Number of Inspections conducted during the year a) Periodic inspection b) Surprise inspection c) CTE Type inspection	55 20 09	Across Corporate Office, Regional offices & field units.
5.	Number of System Improvements taken up during the year	72	In respect to HR/Admin policies & procurement matters.

For F.Y. 2021-22

S. No.	HEAD	NUMBER	REMARKS
1.	Number of Complaints received during the year	60	All complaints dealt as per complaint handling policy in a timely manner
2.	Number of investigation reports carried out during the year (incl. under directions of CVC & Railway Board)	9	Related to tender/contract management and procedure violations
3.	Number of Officers against whom disciplinary proceeding initiated arising out of investigations (incl. CBI cases) a) Major departmental action b) Minor departmental action	2 nos. 4 nos.	Action against employees communicated to relevant authorities.
4.	Number of Inspections conducted during the year a) Periodic inspection b) Surprise inspection	54 22	Across Corporate Office, Regional offices & field units.
5.	Number of System Improvements taken up during the year	63	In respect to HR/Admin policies & procurement matters.

For F.Y. 2020-21

S. No.	HEAD	NUMBER	REMARKS
1.	Number of Complaints received during the year	71	All complaints dealt as per complaint handling policy in a timely manner.
2.	Number of investigations carried out during the year (incl. under directions of CVC & Railway Board)	14	Related to tender/contract management and procedure violations
3.	Number of Officers against whom disciplinary proceedings initiated arising out of investigations (incl. CBI cases) a) Major penalty proceedings b) Minor penalty proceedings	3 nos. 5 nos.	In addition, action against 2 Ex-employees communicated to relevant authorities.
4.	Number of Inspections conducted during the year a) Periodic inspection b) Surprise inspection	45 12	Across Corporate Office, Regional offices & field units.
5.	Number of Systemic Improvements taken up during the year	16	In respect to HR/Admin policies & procurement matters

For. F.Y.2019-20

S. No.	HEAD	NUMBER	REMARKS
1.	Number of cases Pending as on 01.04.2019	6	Related to tender/ contract management procedure violation
2.	Number of Vigilance cases received for investigation during the year	3	Related to tender/ contract management procedure violation
3.	Number of Vigilance cases disposed off during the year	5	
4.	Number of Vigilance cases pending as on 31.03.2020	4	Related to tender/ contract management procedure violation