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सतर्कता विभाग, VIGILANCE DEPT. EASTERN COALFIELDS LIMITED

(कोल इंडिया का एक अंग)

(A Subsidiary of Coal India Limited)

निदेशक(तकनीकी) योजना एवं परियोजना का सचिवालय
Director(Technical)P & P's Secretariat

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File No. : ECL/D(T)P&P/3.18/90

Date: 05-03-2021

ORDER

SUB: Systemic Improvement in the system of measurement and billing of the Removal and extraction of Coal & OB by contractors in Hired OC patches

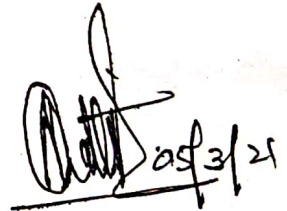
Vigilance Department of ECL, upon completion of inquiry, proposed systemic improvement, beneficial for making the existing system of measurement & reporting of Coal & OBR from the OC Mines fool-proof, so that any type of over-reporting (Coal & OB) and subsequent excess billing could be averted. Apart from that, some of the highly relevant conditions, as prescribed in various Para of Revised Yellow Book - 2020, and NIT, are also emphasized. The Competent Authority approved the following for implementation, wherever applicable:

1. In case of Overburden transportation, the Dumper Factor in Cum (in-situ) for different carrying capacity, is required to be determined once in a year, with approval of Area General Manager, as per the conditions as laid down in Para 3 (e) of the Revised Yellow Book - 2020, by an Area Level Committee, constituted according to Para 10 (e) (i) of the Revised Yellow Book - 2020. Dumper Factor shall be determined in accordance with the Methodology, as laid down in Para 10 (e) (vi) of Revised Yellow Book - 2020.
2. Dumper Factor should be reconciled every month, with the actual OB removal (determined by monthly survey measurement) dividing by the numbers of trips of the dumper. Actual Dumper Factor thus calculated during operation, shall then be compared.
3. The procedure for Measurement of OB Removal, as laid down in Para 4 of Revised Yellow Book - 2020, shall be required to be followed. Also, the measurement of OBR in all Hired HEMM patches shall require to be conducted by CMPDI, only **on half-yearly basis**, according to the provision prescribed in Para 4 (f) of the Revised Yellow Book - 2020, to reduce the risk of over-reporting and subsequent excess payment of bills.

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4. In exigency, when CMPDI will be unable to conduct measurements, ECL may engage any other agency or team, with approval of CMD, according to Para 4 (g) of the Revised Yellow Book 2020.
5. Stone bands, if present within a coal seam, shall be separated, segregated or discounted, as the case may be, from the coal produced, according to the provisions as laid down in Para 5 (B) of the Revised Yellow Book 2020. All such separated/ discounted/ segregated bands of stone are required to be reported as Overburden.
6. Initial and subsequent Surveying and Leveling measurement to be done as per the method prescribed in Para 7 of the Revised Yellow Book – 2020.
7. In case of Opencast mines working on seams which are “Standing on Pillars”, voids to be determined by an Area Level Committee, as prescribed in Para 7 (f) of the Revised Yellow Book – 2020.
8. The Measurement Records shall be maintained as per the provisions as laid down in Para 8 of the Revised Yellow Book – 2020.
9. In case of variation in OB measurement, reconciliation between Reported and Measured quantity of OB Removal shall be carried out on quarterly basis according to Para 19 (b) of Revised Yellow Book – 2020.
10. The procedure of Measurement and payment as prescribed in Para 9 under General Terms & Conditions (GTC) of the NIT, shall be strictly followed.
11. Every Measurement shall be taken jointly by the Management and by the Contractor, and shall be signed and dated jointly.
12. All such Joint Survey Measurement shall strictly follow the conditions as laid down in Para 21 of the GTC of the NIT.

This order is issued as per Competent Directive.



TS to Director (T) P&P

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