VIGILANCE ALERT

No.: 09/2024

Date: 20.07.2024

Sub: Implementation of Electronic Measurement Book (e-MB) in Civil Engineering Works.

During a recent visit to Eastern Coalfields Limited, the vigilance team observed successful implementation of e-MB in most of the Areas of ECL. However, it is concerning that CCL lags significantly behind other subsidiaries in this regard.

The e-MB portal, developed by CIL, went live on 18.08.2023. After the initial setup, CCL launched the e-MB during Vigilance Awareness Week on 14.11.2023, allowing for a three-month establishment period. However, despite over six months having passed, only one contract has been processed through the e-MB for bill payment.

The effective implementation of e-MB is crucial for enhancing the transparency, accuracy, and efficiency of our project management processes. This matter requires urgent attention and resolution. Failure to implement e-MB contravenes company guidelines and constitutes a serious irregularity.

To address these issues, the following measures are suggested:

- 1. Ensure that user IDs are created for all relevant personnel at the earliest.
- 2. Sensitize all concerned to use e-MB.
- 3. For ongoing contracts, immediate action is required to ensure implementation of e-MB.
- 4. For newly awarded projects, payments should be based on measurements recorded in the e-MB to achieve 100% implementation.

(Pankaj Kumar, IRTS)
Chief Vigilance Officer/CCL

Copy To:

- 1. Chairman cum Managing Director/CCL For Kind Information
- Director (T/OP.)/(T/P&P)/(Fin.)/(Pers.) For Kind Information and Further Necessary Action
- 3. All Area General Managers for Necessary Action
- 4. All Concerned for Necessary Action