

# VIGILANCE ALERT

No. : 01/2024

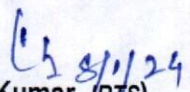
Date : 08.01.2024

## **Sub: Preventive Measures for Stock Measurement.**

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During surprise stock measurement by Vigilance department in one of the mines of CCL, the following discoveries were made:

1. There was surplus of 50% in coal stock for one of the grades.
2. The measurement of coal stock at the project level was done carelessly, resulting in a notable variance between the measured stock and the documented stock during vigilance check. This points to a lack of professionalism within the project management.
3. To address this issue, there's a critical need for capacity building among individuals involved in the stock measurement process, such as surveyors, dispatch officers, and colliery managers. Implementing regular training sessions would enhance their expertise and professionalism.
4. It's crucial to properly maintain tools like 3D TLS to ensure precise measurements. If any upgrades to these tools are necessary, it should be carried out to enhance the accuracy and efficiency of the stock measurement process.
5. Regularly verifying Bench Mark Reduced Levels (RL) marked on mine plans is vital for ensuring accuracy, surveying and mapping integrity, and error prevention.

  
(Pankaj Kumar, IRTS)  
Chief Vigilance Officer/CCL

### Copy To:

1. Chairman cum Managing Director/CCL – For Kind Information
2. Director (T)(O)/(P&P) - For Kind Information and Further Necessary Action
3. All Area General Managers – for necessary action
4. All Concerned – for necessary action