



निदेशक तकनीकी (संचालन) का कार्यालय
कोल इस्टेट, सिविल लाइन्स, नागपुर 440 001 (महा)
Tel No: (0712) 2510516

वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited

Office of the Director (Tech) Operation,
Coal Estate, Civil Lines, Nagpur - 440 001
Fax: (0712) 2510532

E-mail: dtop@westerncoal.gov.in
CIN - U10100MH1975GO1018626

WCL/ D(T)Op/Secy/2024-25/1133

Date: 04/07/2024

सेवा में,

The Area General Manager,

All areas,

Western Coalfields Limited.

प्रिय महोदय,

Sub: - Systemic Improvement Suggestion - regarding.

Ref: - WCL/VIGILANCE/CVO/2024/P1552856 dated 02.07.2024

The systemic improvement measures suggested by vigilance department and approved by competent authority is reproduced below for strict compliance under your command area.

1. The RFID entries of check post and RFID entries of weighbridge (i.e., weighment data) shall be checked/ reconciled at the end of each day when weighbridge dispatches for the day are being finalized. For the purpose individual(s) who are preferably not responsible for the dispatch of coal shall be suitably authorized at each unit.
 - a. Authorized person shall have access of the online portal to retrieve RFID data for the check post and the concerned weighbridge, for the previous date.
 - b. Authorized person will compare RFID data and concern weighbridge data.
 - c. If anomalies are observed between RFID entries and physical entries, the concerned security in-charge shall carry out physical verification of tippers which are not loaded/ standing in stock/ breakdown etc.
 - d. In case of discrepancy after physical verification the matter shall be brought to the knowledge of the project in charge, mine manager and dispatch in-charge immediately.
2. **RFID Management System:** A system of keeping track of temporary RFID cards shall be involved so as to curb misuse of tags. The person authorized for the purpose shall ensure that
 - a. Permanent tags shall be issued to all vehicles covered under contract so including vehicles like ambulance, workshop trucks, manpower vehicle, etc. The tags shall

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Amrisha
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Sen. S. Suresh
5/7/24

be removed after the lapse or closure of contract. This shall be in addition to permanent tags issued to trucks/ tippers under FSA. (power mode), washery circuit and internal transportation.

- b. It shall be the responsibility of Dispatch In charge to ensure that the vehicles with permanent RFID tags are not deployed in road sale without removal of tags.
- c. He shall maintain a record of temporary tags issued, damaged and lost. All lost tags shall be de-assigned permanently.

An ATR regarding compliance shall be submitted at the earliest.

Director (Technical) Operation.

Western Coalfields Limited.

Cc to

1. CVO, WCL.
2. GM(CA)/TS to CMD, WCL.
3. GM(Mining)/TS to D(T) P&P, WCL.
4. GM(M&S), WCL.
5. GM(E&T), WCL – for follow-up and necessary action for updation in relevant SOP.
6. GM(Vig), WCL.

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