



**CODE FOR UNIFORM SYSTEM
OF MAINTENANCE, CONTROL,
VERIFICATION OF COAL STOCK
AND
MEASUREMENT, VERIFICATION OF
OVER BURDEN REMOVAL
IN ALL MINES OF
COAL INDIA LIMITED**

(REVISION- 2020)

“Yellow Book”



P R E F A C E

The "New Code for Uniform System of Maintenance Control and Verification of Coal Stock in All Mines of CIL" commonly known as "New Yellow Book" was approved by CIL Board in its 273rd Meeting held on 20th Sept., 2011 vide item no. 273.4(G) and subsequently implemented in all mines of CIL from 01.01.2012. The guidelines issued under this Code was based on the conventional technologies which were available/ in use at that point of time. Since with change of time & implementation of various modern Survey equipment like ETS (Electronic Total Station), 3DTLS (3 Dimensional Terrestrial LASER Scanner) or ALS (Airborne LASER Scanner), computation of volume directly using software are now available and are being used widely in mining segment. CIL is also implementing these technologies in it's mines considering higher accuracy, faster progress of work, proper planning/monitoring etc. In view of above, the existing provisions of New Yellow Book is inevitably required to be revised in order to incorporate these systems of measurement and computation of Coal and OB to be followed. In view of above, a committee has been constituted vide Order no. CIL / C-1/ Yellow Book / 2018-19 / 896 Dated 19.12.2018 for suggesting the modification in provisions of OB / Coal measurement using ETS, 3D TLS & software and also modification of some other provisions.

Accordingly, the following members of the committee participated in the meetings and deliberations held on 22.01.2019 at CMPDI, Ranchi and 26.02.2019, 27.05.2019, 26.09.2019, 27.09.2019, 19.10.2019, 20.10.2019, 21.01.2020, 30.01.2020 & 31.01.2020 at CIL HQ, Kolkata and also through Video Conferences on 22.04.2020, 27.4.2020 and 28.4.2020:

| | | | |
|--------------------|---|---|------------|
| Sri K K Mishra | - | Dir (Technical) CMPDI, Ranchi | - Chairman |
| Sri S K Jha | - | GM (Min) / Prod, CIL | - Member |
| Sri N. Nath* | - | CM(M), representative of GM(Prod.), CIL | - Member |
| Sri Rajneesh Kumar | - | GM (Geomatics), CMPDI | - Member |
| Sri S P Bose | - | HOD (Survey), BCCL | - Member |

* Nominated after superannuation of Sri S.K. Jha.

REFERENCE OF VARIOUS MANUALS/ DOCUMENTS DISCUSSED/
CONSULTED BY THE COMMITTEE:-

- 1) Code for Uniform System of Maintenance, Control and Verification of Coal Stock in all Mines of CIL – 1992. (Yellow Book)
- 2) New Code for Uniform System of Maintenance, Control and Verification of Coal Stock in all Mines of CIL – 2012. (New Yellow Book)
- 3) Recommendations of the committee of S/Shri R N Mishra, G C Mrig, U Kumar constituted by Chairman CIL vide office order reference CIL: CH: 65: 379 dated 20th May 1993. (Regarding OB Measurement)
- 4) Letter ref. no. CIL/ C-1/ F-37/ 03/ 251 dated 8th May 2003 issued under signature of GM (Prod) CIL. (Regarding major re-handling of OB)
- 5) Letter ref. no. CIL/ C-1/ C. Stock/ 87/ 1015 dated 23rd Oct 1987 issued under signature of Director (Technical) CIL. (Regarding conversion factor determination)
- 6) Letter ref. no. CIL/ C-1/ F-37/ 96/ 3628 dated 22-11-1996 issued under signature of Director (Technical) CIL. (Regarding accepted recommendations of System Improvement)
- 7) Opinions / suggestions as received from CVO, CIL and CIL subsidiaries.

COAL INDIA LIMITED
A MAHARATNA COMPANY
Premises No. 04 MAR, Plot No. AF-III, Action Area – IA
New Town, Rajarhat, Kolkata - 700156

CODE FOR UNIFORM SYSTEM OF MAINTENANCE, CONTROL, VERIFICATION OF COAL STOCK AND MEASUREMENT, VERIFICATION OF OVER BURDEN REMOVAL IN ALL MINES OF COAL INDIA LIMITED

Applicability and coverage

This code is applicable to all mines/ Washeries/ Deshaling plants/ Units of CIL. Director (Tech), CIL is empowered to issue order regarding implementation, discontinuance and/or modification of any particular system / clause, which shall be applicable irrespective of the provisions of this code with an intimation to CIL Board.

(1) DIFFERENT MINING TECHNOLOGIES PRACTICED IN COAL INDIA:

A) UNDERGROUND MINES

Different mining technologies used in UG mines of CIL for coal production are as follows:

- Longwall Mining
- Conveyor Transport up to Surface
- Conveyor Transport up to skip loading bunker followed by skip hoisting in shaft
- Bord & Pillar Mining
- Loading by SDLs / LHDs into Conveyors
- Loading by SDLs into Tubs
- Loading into Conveyors and then transferred into mine cars
- Cutting by continuous miner, loading into shuttle cars and transferred into conveyor belt.
- Highwall Mining

B) OPENCAST MINES

Different mining technologies used in OC mines of CIL for coal production and Over Burden Removal are as follows:

Coal Production

- Shovel-Dumper combination
- Payloader-Tipper combination
- Surface miner-Payloader-Tipper combination
- Shovel-In-pit Crusher-Conveyor

Overburden Removal

- Shovel-Dumper combination
- Dragline

(2) COAL PRODUCTION, OVER BURDEN REMOVAL AND WASHERY PERFORMANCE REPORTING

2.1 UNDERGROUND MINE

- i) Shift-wise Production Report (2 copies) shall be maintained in a "Bound Paged Book" and / or in any secured electronic form like "coal net/ ERP or any such other system" at Mine office, as per Form 1-A.
- ii) Daily Production Report (2 copies) shall be prepared on the basis of Shift Production Reports, in a "Bound Paged Book" and/ or in any secured electronic form like "coal net/ ERP or any such other system". The Daily Production Report shall be maintained at Mine Manager office, as per Form 2-A.

2.2 OPENCAST MINE

A) OVER BURDEN REMOVAL

- i) Shift wise Overburden Removal Report (2 copies) shall be maintained in a "Bound Paged Book" and / or in any secured electronic form like "Coal net/ ERP or any such other system" for Departmental (patch wise) and Outsourced patches (patch wise and contractor wise), at Mine office as per Form 1-B and 1-C respectively.
- ii) Daily Overburden Removal Report (2 copies) shall be prepared on the basis of Shift Overburden Removal Reports in a "Bound Paged Book" and/ or in any secured electronic form like "Coal net / ERP or any such other system". The Daily Overburden Removal Report shall be maintained for Departmental (patch wise) and Outsourced patches (patch wise and contractor wise) at Mine Manager office, as per Form 2-B and 2-C respectively.

B) COAL PRODUCTION

- i) Shift wise Coal Production Report (2 copies) shall be maintained in a "Bound Paged Book" and/ or in any secured electronic form like "Coal net / ERP or any such other system" for Departmental (patch wise) and Outsourced patches (patch wise and contractor wise), at Mine office as per the Form 1-D and 1-E respectively.
- ii) Daily Production Report (2 copies) shall be prepared on the basis of Shift Coal Production Reports in a "Bound Paged Book" and/ or in any secured electronic form like "Coal net/ ERP or any such other system". The daily Coal Production Report shall be maintained for departmental (patch wise) and outsourced patches (patch wise and contractor wise), as per Form 2-D and 2-E respectively at Mine Manager office.

2.3 COAL WASHERY / DESHALING PLANT (DEPARTMENTAL/ OUTSOURCED)

The various points of reporting along the production cycle in a Washery/ Deshaling plant shall be

- Raw Coal Receiving point
- Raw Coal feed-in point to Washery / Deshaling Plant
- Output points for different products of Washery / Deshaling Plant

- i) Shift-wise Report (2 copies) containing information in terms of Quantity and Grade wise Raw Coal received from various Collieries, Raw Coal fed to Washery/ Deshaling Plant and Washery/ Deshaling Plant Production shall be maintained (departmental/ contractor wise) in a "Bound Paged Book" and/ or in any secured electronic form like "Coal net/ ERP or any such other system", at Washery/ Deshaling Plant's office as per Form 1-F and 1-G respectively.
- ii) The Daily Washery/ Deshaling Plant Production report (2 copies) shall be prepared based on the Shift Reports of Quantity and Grade of Raw Coal received, Raw Coal fed to Washery/ Deshaling Plant and Washery/ Deshaling Plant production in a "Bound Paged Book" and / or in any secured electronic form like "Coal net/ ERP or any such other system". The Daily Raw Coal received at Washery/ Deshaling Plant and Washery/ Deshaling Plant production report shall be maintained, as per Form 2-F and 2-G respectively at Washery Manager/ Project Officer office.

2.4 One copy of all daily reports shall be sent to Agent/ Project Officer office.

2.5 Daily MIS

On a daily basis, Production of Coal, Overburden Removed, Clean/ Washed/ Deshaled Coal production, separately for departmental (patch wise) and outsourced (patch wise and contractor wise) work, along with other related parameters shall be maintained in a "Bound Paged Book" and / or in any secured electronic form like "Coal net/ ERP or any such other system" at Project Officer Office in form 3-A, at Area General Manager Office in Form 3-B and at General Manager (Production) Office (Subsidiary Company HQ) in Form 3-C.

The said report in Form 3-A shall be sent from Project/ Agent office/ Washery/ Deshaling Plant office to Area office, report in Form 3-B shall be sent from Area Office to Subsidiary Company HQ and report in Form 3-C shall be sent from Subsidiary Company HQ to CIL HQ.

2.6 Monthly MIS

Monthly Production of Coal, Overburden Removed, Clean/ Washed/ Deshaled Coal production, separately for departmental (patch wise) and outsourced (patch wise and contractor wise) work, along with other related parameters shall be maintained in a "Bound Paged Book" and / or in any secured electronic form like "Coal net / ERP or any such other system" at Project Officer Office in form 4-A, at Area General Manager Office in form 4-B and at General Manager (Production) Office (Subsidiary Company HQ) in Form 4-C.

The said report in Form 4-A shall be sent from Project/ Agent office/ Washery/ Deshaling Plant office to Area office, report in Form 4-B shall be sent from Area Office to Subsidiary Company HQ and report in Form 4-C shall be sent from Subsidiary Company HQ to CIL HQ.

- 2.7** All reports, which are generated, shift wise/daily /monthly shall be preserved and kept secured.

(3) Coal Production, movement and Over Burden Removal

- a)** In OC Mines all dumpers/ tippers transporting coal from mine face to different destinations such as pit head stockyard, siding, washery, silo, etc. shall be weighed and production should be reported accordingly.

However, in case of non-availability of adequate weighing arrangement, a time bound action plan should be made for arrangement of the same and till such time, reporting of

coal production can be made on the basis of 'Dumper Factor' with the approval of Director (Technical) of the subsidiary Company mentioning specific reasons, with intimation to concerned CMD and Director (Technical), CIL.

- b) In case of coal transferred and coal received involving two Collieries, the quantity shall be accepted with weighment at both ends, and at the end of the month, Managers/ Agents / Project Officer of both the Collieries shall sign coal transfer statement. However, in case of non-availability of weighing arrangement at receiving end, a time bound action plan should be made for arrangement of the same and till such time, single side weighment shall be considered with approval of Director (Technical) of the Subsidiary.
- c) The detection of fire in the coal stock and loss of coal due to pilferage or any other cause should be immediately reported to the concerned Area General Manager by the concerned Colliery Manager/ Agent/ Project Officer. The concerned Area General Manager shall take immediate action to inquire in to the matter by constituting an area level committee and communicate its report to the concerned Subsidiary Company Headquarter. The Subsidiary company shall investigate the matter by a departmentally constituted committee and write off action and book adjustment, if any, should be made in accordance with the recommendations of the committee, with approval of Subsidiary Company Board.
- d) In case of underground mines, where tubs/ Mine Cars are used for raising coal, carrying capacity of each tub/ Mine Car in Te shall be determined. This may be called "Tub/ Mine Car Factor". The "Tub/ Mine Car Factor" shall be determined once in a year and approved by Area General Manager.
- e) In case of non-availability of weighing arrangement in opencast mines and where dumpers are used for transporting coal, carrying capacity of each dumper in Te shall be determined. This may be called "Dumper Factor". In case of Over Burden, the Dumper Factor in CuM (in-situ) for different carrying capacity shall be determined. The "Dumper Factor" shall be determined once in a year and shall have approval of Area General Manager.
- f) However, in all mines, where dumpers/ tippers are used for transportation of coal from stock to different destinations like siding/ washery/silo and others, shall be weighed.
- g) In case of opencast mines, where overburden is removed by Dragline, Bucket Factor and Average operating cycles per hour of Dragline shall be determined once in a year and approved by Area General Manager. {Refer Clause 10 (C)}

- h) All dispatches to outside parties shall be weighed.
- i) If the Railway Receipts (RR) of some wagons dispatched during the month are not received before finalizing the dispatch figure, the quantity dispatched vide these wagons shall be found out from their carrying capacities. The correct dispatched quantity shall however be available in the next month and marginal adjustment shall be made in arriving at the dispatch of the next month. The method of such adjustment is given in the subsequent para.

Let A be the quantity of coal arrived at from the carrying capacities of the wagon and B is the weight of coal in these wagons as per RRs.

While arriving at the dispatch for the next month, the quantity B-A shall be added. If the figure is negative, it shall be subtracted.

Note: Dumpers include Tippers also

(4) Measurement of overburden removal

- a) Measurement of over burden removal in open cast mines shall be done by using any of the system i,e, LASER scanner (Terrestrial or Airborne) and / or ETS.
- b) In regard to computation of volume, for the routine measurement, the Mine may adopt any of the system either Cross Sectional Method or DTM to DTM method, but once a method is adopted that shall not be changed. However, if necessary to switch over to other system, it can be done with permission from Director (Technical) of the Subsidiary, mentioning the conditions for such change in system.
- c) Original measurement data shall be preserved. Subsidiary shall provide suitable arrangement for storage for digital data.
- d) In case of Over Burden, monthly measurement shall be carried out by colliery surveyor in both Hired and Departmental OC. In addition to monthly measurement of OB by Colliery Surveyor, quarterly measurement shall be carried out by a Team constituted at Area Level. For departmental OCs, half yearly and Annual measurement of over burden shall be conducted by a team to be constituted by subsidiary HQ or any other agency like CMPDI, authorized by subsidiary HQ.
- e) However, the mines producing more than 1 million te of coal per annum shall be measured by CMPDI on annual basis.
- f) Annual and / or Half yearly OBR measurement in all Hired HEMM Patches shall be conducted by CMPDI.
- g) In case of any unforeseen circumstances / unavoidable reasons when CMPDI is unable to conduct measurements, subsidiary may engage any other agency or team, constituted

at subsidiary HQ level for conducting measurement of OB, with approval of concerned CMD.

(5) Measurement of coal production

(A) Underground mines:

- I. Weekly survey measurement shall be carried out to find out the quantity of coal extracted and the production reported during the previous week shall be reconciled, based on the measurement.

After reconciliation, quantity of coal extracted as derived by the survey measurement shall be final and the record of such reconciliation shall be maintained and signed by the Colliery Surveyor, Manager & Agent (Project Officer).

- II. Before the commencement of extraction of pillars from an area, offset survey of the area shall be carried out and the quantity of coal (reserve) available in the area should be determined. Periodic offset survey shall subsequently be carried out with a view to find out the quantity of coal extracted from the area. The subsequent survey shall be so timed (as far as practicable) that the quantity of coal left in stooks can be determined before they become unapproachable, due to extension of goaf. This offset survey shall not, however, be necessary for reporting production but shall enable determination of percentage of extraction, which will be useful from conservation point of view.

(B) Opencast Mines

- I. Volumetric measurement of coal production can be determined in the same manner as in the case of Over Burden Removal, in case of virgin seam. If the seam is either caved in or under fire, area management shall take appropriate decision for measurement and computation of volume of coal extracted with subsequent reconciliation of the quantities with receipt/transfer, stock and dispatches.
- II. In case, where the coal seam is banded with band of thickness of 1 metre or more, equipment is to be provided for taking out the band separately as overburden. However, in actual operation, sometimes band gets mixed with coal. Therefore, while reporting coal production, proper care should be taken to discount the percentage of band, if it gets mixed up with coal and discounted volume shall be reported as OB
- III. In case, where the coal seam is banded with band of less than 1 metre thickness where ever Surface Miner is in operation these bands to be separated at the point of production and to be reported as over burden.
- IV. In case of conventional method of drilling blasting, if such band gets mixed along with coal due to geotechnical reasons, efforts shall be made to segregate band at the point of

- production as far as possible. Even after, if any band gets mixed with ROM, proper care should be taken to segregate and quantify the band etc. Such quantity of band shall be accounted accordingly on monthly basis with approval of Area General Manager.
- V. Suitable arrangement for segregation of band shall be made from the Stockpile as well as from dispatch point.
 - VI. Reporting of such bands as coal production and keeping it, as mixed stock shall not be permitted.

(6) Methodology for Survey Measurement using different modern instrument

(A) Electronic Total Station (ETS)

- I. While conducting survey with ETS, permanent stations shall be established, around the area to be surveyed, by close circuit traverse survey in reference to the permanent colliery base stations with X, Y, Z Co-ordinates. Those Survey Stations shall be established in such manner so that total area of interest is fully covered. The spot data shall be taken on random basis in close vicinity with each other, considering topography of the ground.
- II. Where area to be surveyed is inaccessible due to fire, gas, subsidence etc, the spot data may be taken by reflector less mode of ETS.
- III. Such spot data collected in the field shall be downloaded to Computer and then processed using available software for preparation of Plan. These data shall be interpolated on each grid point generated at 5/10/15 metre interval, as the case may be. These grids shall have specific nomenclature, preferably in Alpha Numeric System e.g. A1, A2 ... B1, B2..... etc.
- IV. Subsequent surveys shall be carried out in same manner and to be interpolated over the same corresponding grid points, through software, as of the initial measurement/ survey, in order to get the depth of cutting at each grid point.
- V. Calculation of volume in between any two spell of survey may be determined by adopting any of the methods mentioned below:

(a) Cross Sectional Method

By generating cross sections at required interval (5/10/15 metre) using any of the suitable survey software (Like LISCAD, SURPAC, AUTOCAD etc) for both the spells of survey and superimposing on each other using suitable software. The area of all cross sections (Cut or Fill) thus can be obtained from the software and volume shall be

calculated by Trapezoidal rule using spread sheet like MS EXCEL or any other similar format.

(b) **DTM to DTM**

By creating two different DTM (Digital Terrain Model) for initial and final or between any two spells of survey using merged/ edited/ cleaned data using suitable software. Volume may be obtained directly from the software.

(B) LASER Scanner (LS) (3D TLS or ALS)

- (a) For Survey with LASER Scanner, permanent stations shall be established, around the area to be surveyed by close traverse survey w.r.t. the permanent base Stations of the Colliery. These Survey Stations shall be established in such positions; so that the entire mine area can be scanned with sufficient overlapping of scan data taken from different scan positions. Before scanning of a mine area, all bushes and trees, dwelling etc. within the area are to be removed, if there is any waterlogged area it has to be dewatered, so that the actual surface can be scanned. In extreme unavoidable condition, only where scanning is not possible for any particular area, the spot data of only such area may be taken by ETS, which are to be incorporated with the scan data as an input data for preparation of plan to get actual profile of the mine.
- (b) Scan data collected by LASER Scanner in the field shall be processed using compatible software. The raw data collected from each scan position by 3D TLS shall be geo-referenced / transformed in to the co-ordinate of colliery survey network. These data shall be interpolated on grid generated at 5/10/15-metre interval, as the case may be for preparation of plan.
- (c) Subsequent surveys shall be carried out in same manner and to be interpolated over the same corresponding grid points as of the initial measurement/ survey.
- (d) However, calculation of volume in between any two spell of survey may be determined by adopting any of the methods mentioned below:

i. **Cross Sectional Method**

By generating cross sections from processed scan data (not from the grid data) at required section interval (i.e 5/ 10/ 15m) using any suitable survey software (Like LISCAD, SURPAC, AUTOCAD etc) for both the spells of survey. The cross sections for both the spells of survey are to be superimposed on each other. Areas (Cut or Fill) of each cross section are then to be determined through software. In situ volume of

excavation shall be calculated from these cross sectional areas using Trapezoidal rule using any spread sheet like MS EXCEL or any other similar format.

ii. **DTM to DTM**

By creating two different DTM (Digital Terrain Model) for initial and final or of any two spells of survey using merged/ edited/ cleaned point cloud data in any suitable software. In this case volume (Cut or Fill) may be obtained directly from the software.

(7) Initial & subsequent Surveying and Levelling

- (a) Before an area is taken up for opencast mining, three or more masonry pillars shall be constructed as benchmark survey station. The pillars shall be so constructed that they are inter-visible and are of permanent nature. Colliery authority has to ensure that such survey pillars are well kept till end of the project. In case of any unavoidable circumstances, proper action shall be initiated by colliery for establishing new survey pillar with information and consultation with subsidiary HQ and concerned authority. Each pillar shall be numbered and recorded on the Plan accordingly.
- (b) In case of a working quarry, pillars shall be constructed on the solid ground in the virgin area of the quarry as per detail mentioned above.
- (c) During processing of data in software, square grid to be drawn at 5 or 10 or 15-metre interval and sections shall be drawn preferably in Dip Rise Direction of the Mine.
- (d) In case of departmental patches, which are not covered by CMPDI measurement, the initial profile survey shall be made by conducting survey by a committee, constituted either at Area/ HQ level. Such survey will give initial profile of the Opencast mine.
- (e) Thereafter, every month, surveying shall be carried out by the concerned Colliery Survey team for making the updated profiles of the opencast mine, in order to arrive at the quantity of correct excavation of coal and overburden.
- (f) In case of opencast mine being worked on developed workings either in single section or multi sections, a committee at area level consisting of Addl GM/ Staff Officer (Mining), Area Survey Officer, Colliery Manager, Project Officer/ Agent and Colliery Surveyor shall be constituted to determine the quantum of void, due to underground galleries, on the basis of mine plans and where it is possible by physical measurement, during the excavation of the faces. Records of such determination of void (with reference number of mine plans used / considered) duly signed by the committee members, shall be kept at Colliery and at Area. This will form the basis of calculation of extracted quantity of coal, when the pillars / stooks and partings are mined out by open cast method. This exercise

is to be done on monthly basis and updated accordingly. Subsidiary shall develop a suitable SOP in regard to above and shall adopt with approval of Director (Technical) of the subsidiary.

- (g) In case the workings are not approachable due to fire, subsidence or any other reasons, the quantity of coal locked in the pillars shall be assessed on the basis of mine plan, taking the average width of the gallery and height from the section of the plan.
- (h) When coal seam is exposed, the levels (RL) of the top of the seam shall be taken before the coal is extracted. Similarly, the levels of the floor of the seam shall be taken before the area is back filled or allowed to get drowned.
- (i) If the seam is either caved in or is under fire, Area management shall take appropriate decision, depending on the situation, for measurement and computation of volume of coal extracted with subsequent reconciliation of the quantities with receipt / transfer, stock and dispatches. However, under any circumstances, composite measurement (Over Burden + Coal) right from the initial profile to finished coal floor shall be conducted in order to determine the composite volume of excavation. Thus, while working at such un-approachable area, quantity of Over Burden shall be computed by deducting the quantity of coal from the composite measurement.

(8) Maintenance of measurement Record

- (a) The plan of the quarry shall be drawn on plain paper used in plotter or on polyester paper of suitable micron on a suitable scale either 1:500 / 1:1000 / 1:2000. The ground level shall be recorded at 15m or less, as the case may be. The number / nomenclature of pillar / Survey Station shall be recorded on the plan. Each plan shall be numbered. The plan of the quarry shall be maintained at Colliery and at Area Office.
- (b) Such Plan, Cross Section, Traverse Calculation, Raw Files, volume Calculation files shall be preserved in soft copy in separate media for record at Colliery and at Area office. Hard copy of Plan, Section, Volume computation for Coal and OB separately, Void deduction etc shall be kept in Soft as well as in Hard Copy for all spells of survey. The plan shall be signed by Colliery Surveyor, Manager & Agent of the mine and shall be counter signed by concerned Area officials and contractor or his authorized representative in case of outsourced / Hired HEMM patches.
- (c) All field books and measurement reports/records shall be preserved for future reference at Colliery as well as Area.

(d) A bench mark and a base line shall be maintained at suitable places away from the quarry on firm undisturbed ground. The level and position of the survey stations shall be rechecked in reference to the benchmark and base line, every six months by Area Survey Officer or his representative.

(9) Levels to be Considered

While measuring Over Burden Removal, the levels up to the top of the seam are only relevant; if the coal top is approachable i.e. the seam is not affected due to subsidence or under fire. If the seam is either caved in or under fire, Area management shall take appropriate decision as per standard systems, depending on the situation for measurement and computation of volume of Over Burden extracted.

(10) Tub / Mine car, Dumper and Bucket Factors determination

(a) In case of underground mines, where tubs / Mine Cars are used for raising coal, carrying capacity of each tub / Mine Car in Te shall be determined. This shall be called "Tub / Mine Car Factor". The "Tub / Mine Car Factor" shall be determined once in a year and approved by Area General Manager.

(b) In case of opencast mines, where dumpers are used for transporting coal and overburden, carrying capacity of each dumper in Te and cum (in-situ) respectively shall be determined. This shall be called "Dumper Factor". The "Dumper Factor" shall be determined once in a year and approved by Area General Manager.

(c) In case of opencast mines, where overburden is removed by Dragline, Bucket Factor (In-situ volume) and Average operating cycles per hour of Dragline shall be determined once in a year and approved by Area General Manager.

Bucket Factor = Bucket capacity x Swell Factor x Bucket Fill Factor

Where, Swell Factor = In-situ Volume/ Loose Volume;

Bucket Fill Factor is percentage of bucket filled e.g. if bucket is 95% filled, then Bucket Fill factor is 0.95.

(d) Such Tub/Mine car, Dumper and Bucket factors shall be determined by a committee consisting of Area and colliery level officials comprising Survey, Mining and finance departments and such determined Dumper, Bucket and Tub/ Mine car factors shall have approval of Area General Manager.

Dumper, Bucket and Tub/Mine Car factors shall be determined once in the FY. This shall be done during the beginning month of the FY.

- (e) **STANDARD OPERATING PROCEDURE (SOP) FOR DETERMINATION OF DUMPER, TUB/ MINE CAR FACTOR AND CONVERSION FACTOR OF LOOSE & COMPRESSED COAL IN THE STOCK**

Dumper, Tub/ Mine Car factor applicable for opencast and under ground mines

i. Dumper and Tub/Mine Car factors shall be determined by Area level committee by conducting actual field measurements, as per the procedure described below and such Dumper, Tub/Mine car factor shall have approval of Area General Manager. The Area level committee shall be constituted with members as below:-

| | | |
|--|---|----------|
| • Addl. General Manager / Staff Officer Mining | - | Chairman |
| • Area Finance Manager or representative | - | Member |
| • Area Survey Officer | - | Member |
| • Project Officer/ Agent of concerned mine | - | Member |
| • Colliery Surveyor / Survey Officer | - | Member |

- ii. Approved Dumper, Tub/ Mine Car Factors shall be used by the mine to report shift wise coal production and over burden removal.
- iii. The Dumper, Tub/ Mine Car factors shall be determined grade wise for coal and for different carrying capacities of dumper for OB.
- iv. During determination of Dumper, Tub/ Mine Car factors, committee members shall ensure proper loading of Coal or over burden.
- v. **Methodology for coal:**

A. In the process of determination, initially the committee shall take the tare weight of one or more dumper.

B. Minimum 5 Dumpers, Tub/ Mine Cars of particular capacity shall be selected and the quantity of coal loaded are to be dumped over a levelled surface and all extraneous materials are to be picked out manually.

C. Coal shall be loaded in the dumpers and weighed.

D. The net weight of Coal shall be calculated:

$$(\text{Gross weight} - \text{tare weight}) = \text{Net weight}$$

E. Dumper, Tub/Mine car factor shall be determined as:

- Tare weight of the Dumper (in Te) = X₁, X₂, ..., X_n
- Number of dumpers, tubs/mine cars = n
- Loaded weight of the dumper (in Te) = Y₁, Y₂, ..., Y_n
- Net weight of loaded coal, say N (in Te) = (Y₁-X₁) + (Y₂-X₂) ...+ (Y_n-X_n)

- Average Dumper, Tub/Mine Car factor (in Te per Dumper, Tub/Mine Car) = $N + n$

vi. Methodology for Over Burden (OB):

A. Minimum 5 Dumpers of particular capacity shall be selected and OB loaded is to be dumped over a levelled surface to measure the volume of total OB. Dumped OB shall be stacked in a geometrical shape, as far as possible.

B. The volume of loose OB dumped as above, shall be measured by averaging the measurements of lengths, widths & heights of the dump. Thus the volume shall be calculated as –

$$\text{Volume } 'V' = (\text{L Avg.} \times \text{W Avg.} \times \text{H Avg.}) \text{ (Unit: in CuM)}$$

C. Volume of loose OB derived as above shall be converted to in-situ volume V_1 by applying determined swell factor, which shall be provided by the mine management.

$$V_1 = (V \times \text{Swell Factor}) \text{ (Unit: in CuM)} \quad [\text{Swell Factor} = \text{In-situ Volume/ Loose Volume}]$$

D. If 'n' is the number of Dumpers selected, then the dumper factor of in-situ OB shall be determined as –

$$\text{Dumper factor} = (V_1 + n) \quad (\text{Unit: in Cum / Dumper})$$

- vii. The entire field note/ measurements shall be recorded in MB and signed by all committee members.
- viii. This system will be applicable for all departmental/ contractual OCs & UG mines.

(11) Coal Stock measurement

- (a) Measurement of coal stock shall be done using LASER scanner (Terrestrial or Airborne) and / or ETS. However, in case of small loose coal-heaps, spread over at sidings, CHPs and other places which may not be practically possible to measure using ETS or TLS, for such small heaps, the cumulative quantity of which is about 1000 Te, measurement may be done by using conventional system i.e. Theodolite, Auto Level and Tape.
- (b) The ground on which coal is likely to be stacked shall be properly surveyed and levels at 10-meter interval shall be taken. A few pillars at suitable intervals around the proposed stacking place shall be constructed. The pillars shall be numbered. All coal shall be stacked at pre-fixed locations duly approved by Area GM.
- (c) Coal stock shall be stacked and measured grade-wise.
- (d) All Colliery/Washery/Deshaling Plant shall maintain contour plan of the stacking areas where coal stocks are to be stacked. These plans shall be duly certified for correctness and signed by Colliery Surveyor, Manager and Agent of the Colliery/Washery/Deshaling Plant. The contours shall be drawn on 1:1000 or 1:500 scale, depending on the area involved, up

to 2m contour interval for the entire coal heap. Stock Heap Plan shall have square grid pattern of not more than 10 Metre interval. Such stock heap plan showing all heaps shall be maintained in a scale 1:4000. The contour plan & stock heap plan shall have a number with signature of Colliery/Washery/Deshaling Plant Surveyor, Manager, Agent / Project Officer, Area Survey Officer, AGM / SO (Min) and Area GM.

- (e) At the end of each month, the spot levels on the surface of the coal stock at the same spots, as earlier recorded, shall be measured or random data collected by ETS or 3D TLS shall be interpolated on the same spot/ grid point of contour plan. Any standard method (As mentioned in Clause no 4, 5 & 6) of measurement of stock may be adopted. This method shall be recorded at the Area, by the Area Survey Officer.
- (f) Monthly measurement of coal stock is to be done by Colliery Surveyor at the end of each month. In addition to monthly measurement of coal stock by Colliery Surveyor, quarterly measurement shall be carried out by Coal Stock Measurement Team constituted at Area level, six monthly measurements shall be carried out by Coal Stock Measurement Team constituted at Subsidiary Company level and Annual coal stock measurement as well as Check coal stock measurement shall be carried out by Coal Stock Measurement Team constituted at Coal India Limited. This is necessary to exercise checks by the Companies and to take corrective measures by them, if any discrepancy is noticed.
- (g) In-situ coal lying in quarry bench shall not be considered as stock and should not therefore be measured as stock.
- (h) Mixed stock or coal stock on fire shall not be included in the physical stock measurement of ROM coal.
- (i) In case of bunkers, it is difficult and somewhat dangerous to take spot levels of the coal in the bunker. As such, visual estimation may be resorted to. Wagons may be loaded from bunkers filled up to different levels. To find out the tonnages of coal in bunkers filled up to different levels, observations may have to be carried out for a period of at least 30 days. The tonnages dispatched corresponding to different level can be recorded. Little variation will not matter in the long run. However, if coal is pushed out of the bunker to accommodate more coal than its designed capacity, same procedure as for the measurement of ground stock, has to be adopted.
- (j) The quantity taken out from overloaded wagons at the railway weighbridges and kept there on Colliery account, shall be taken into stock.
- (k) The coal in wagons standing at the siding shall be taken in stock.

(12) Conversion of weight to volume and vice-versa

- (a) The density of the particular seam in operation shall be determined and volume of coal extracted in cubic meter shall be multiplied by the density to arrive at the production in Te.
- (b) If the seam is not approachable for direct volumetric measurement, using ETS or 3D TLS, due to either caving/ subsidence or under fire, the quantity of volume of coal extracted may be calculated from quantity of production reported and using the same seam wise density of coal, with subsequent reconciliation of the quantities with receipt / transfer, stock & dispatches.
- (c) Such density/ specific gravity of in-situ coal of each seam proposed to be worked or being worked shall be determined by any of the Govt Scientific Institution/ CMPDI and the same must have approval of Director (Technical) of the Subsidiary company. Periodicity of determination of seam wise in-situ coal density may be considered as once in a year or subsidiary company may introduce a suitable SOP duly approved by Director (Technical) of the subsidiary company.

(13) Conversion factor (Volume to Weight) for heaps of coal/ coke/ product(s) from Washery/ Deshaling plant of Mine, Coke Plant & Siding

- i. Conversion factor (Cum/ Te) of loose and compact heaps of Coal / Coke / product(s) from Washery/ Deshaling plant shall be determined by a committee duly constituted and approved by Director (Technical) of the subsidiary. The committee for determination of conversion factor shall be constituted with members as follows:

- Addl GM / Staff officer Mining posted at Area – Chairman.
- Area Manager Finance or representative – Member.
- Area Survey Officer – Member.
- Agent / Project Officer Concerned unit – Member.
- Representative of GM (Prod) HQ (mining discipline) - Member.
- Survey Executive from HQ – Member.

ii. The conversion factor shall be determined as per the procedure described below:-

- A. The conversion factors shall be determined heap wise/ grade wise separately. For loose heaps, only grade wise conversion factor shall be determined.

- B. Conversion factor determined three years earlier to 1st March of every year should be re-determined. However, determination within the stipulated period also shall be done in case of change in grade of coal and any new heap created.
- C. Committee during determination of conversion factor shall examine and confirm the status of the Coal/ Coke / product(s) from Washery / Deshaling plant stock such as whether LOOSE or COMPACT.

iii. Conversion factor of loose heap of Coal/ Coke/ product(s) from Washery/ Deshaling plant

- A. In the process of determination, initially the committee shall take the tare weight of one or more tippers.
- B. For loose heap, some quantity loose Coal/ Coke / product(s) from Washery/ Deshaling plant, free from extraneous materials shall be loaded in the tipper and weighed at the same weighbridge. Thus, the net weight shall be calculated as –

Net weight 'N' = (Gross weight – Tare weight) (Unit :in Te)

- C. The Coal/ Coke/ product(s) from Washery/ Deshaling plant so weighed, shall be stacked over a levelled surface in a geometrical shape, as far as possible
- D. The committee shall measure the volume of loose Coal/ Coke/ product(s) from Washery/ Deshaling plant, stacked as mentioned above, by averaging the measurements of lengths, widths & heights of the stack. Thus the volume shall be calculated as –

Volume 'V' = (L Avg. X W Avg. X H Avg.) (Unit: in CuM)

- E. Thus, the conversion factor (CF) of loose Coal/ Coke/ product(s) from Washery/ Deshaling plant, to be derived by dividing the volume by net weight of the Coal/ coke / product(s) from Washery / Deshaling plant

Conversion Factor, CF = $(V \div N)$ (Unit: in Cum / Te)

Above procedure shall be repeated for at least 3 samples to derive the average conversion factor.

iv. Conversion factor of compact Coal/ Coke/ product(s) from Washery/ Deshaling plant, heap

- A. In the process of determination, initially the committee shall take the tare weight of one or more tippers.

- B. Pits/ trenches shall be dug over the Coal/ Coke/ product(s) from Washery/ Deshaling plant, heaps as far as possible in geometrical shape measuring about 1.5m X 1.0m X 1.0m depth. The committee shall measure the volume of compact coal by averaging the measurements of length, width & height of the trench / pit and record the volume. Thus, the volume shall be calculated as:

$$\text{Volume } 'V' = (\text{L Avg.} \times \text{W Avg.} \times \text{H Avg.}) \text{ (Unit: in CuM)}$$

- C. The volume (V2) of extraneous materials segregated from the dug out coal/ coke/ product(s) from Washery/ Deshaling plant, shall be stacked separately, measured and deducted from volume (V1) of trench / pit.

Thus the net volume of Coal/ Coke / product(s) from Washery/ Deshaling plant shall be computed as: $V_3 = (V_1 - V_2)$ (Unit: in CuM)

- D. Dug out Coal/ Coke/ product(s) from Washery/ Deshaling plant shall be filled/ packed into poly bags and loaded in the same tipper. The net weight (N1) of sample shall be calculated as :

$$N_1 = (\text{Gross weight} - \text{Tare weight}) \text{ (Unit :in Te)}$$

- E. The conversion factor (CF) of that compact Coal/ Coke/ product(s) from Washery/ Deshaling plant heap shall be derived by dividing the volume by net weight of the sample so collected.

$$CF = V_3 \div N_1 \text{ (Unit: in Cum /Te)}$$

Above procedure shall be repeated for every 50m x 50m grid, however samples shall not be less than 3 for a heap.

- F. CIL/ subsidiaries should explore the possibility of use of scientific method for determination of Conversion factor of compact heap by using Nuclear Densitometer, Mechanical Auger etc., till such time above method should be adopted.

- G. The entire event of determination of conversion factor shall be video-taped and preserved.

For both cases for determination of conversion factor and dumper, tub/ mine car factor, committee members shall sign all weighment slips, the field note/ measurements shall be recorded in MB and signed by all committee members. The weighment slips must bear the signature of Weighbridge in-charge.

Note:

Loose coal - *Coal not firmly/ tightly stacked in a place and not subjected to any external compaction.*

Compact coal - Coal closely and tightly stacked by using external compaction and which is not loose.

(14) Production, Dispatches and Stock of Soft and Hard Cokes

Similar method as described for coal shall be adopted for determining production, dispatches and stock of soft and hard cokes.

(15) Quantity of coal Required for Coke Making

- (a) Each stack of coal for making soft coke may be measured and converted to weight, by the methods stated above. The quantity of slack required for controlling the burning of the heap may be experimentally determined in respect of different sizes of "Bhatta" and a figure as percentage of soft coke produced can be arrived at. The steam and slack coals required for production of soft coke for a particular month can thus be determined.
- (b) In case of hard coke the capacity of each oven in terms of raw coal may be determined experimentally and the coal used in a particular period may be determined by multiplying the capacity by the number of charges during the period.

(16) Issue of Coal for Boiler Consumption

Norms for consumption of coal in boilers are given below:

- (a) For a vertical boiler – 4 tonnes per day
- (b) For a Lancashire boiler – 8 tonnes per day
- (c) A register at each consuming point shall be maintained showing the receipt of coal every day.

(17) Issue of Coal for Workshop

No norm is being fixed for workshop as the consumption at the workshop varies widely, depending upon the nature and quantum of work done at each workshop. However, a register shall be maintained at each workshop showing the receipt of coal.

- (18) Inter and Intra Area coal transfer shall have administrative approval of Director (Technical) of the subsidiary and Area General Manager, respectively.**

(19) Action for variation in Coal & OB measurement

- (a) The stock that is under fire shall be measured separately with the remark of extent of fire and action taken for extinguishing the fire. This measurement of fire stock shall be done separately and a separate report shall be made for that. This fire stock should not come in the measured stock of ROM saleable coal.
- (b) Reconciliation between Book Stock and Measured Stock of coal production and OB removal shall be carried out on quarterly basis within 15 days from the end of each quarter.
- (c) In case of coal stock measurement, variation shall be determined by comparison with book stock and measured quantity in every month/quarter/half year/ annual. The permissible tolerance of variation in quantity for all coal stock measurements shall be (+/-)5% of the book stock.
- (d) During the coal stock measurement, so long the variation is within the permissible limit (+/-) 5% of the book stock, the reported / derived book stock shall be considered as the closing stock for the month/ quarter/ half year/ annual as the case may be, and no action is required to be taken.
- (e) In case of variation in coal stock is more than the permissible limit (+/-)5% during monthly measurement by colliery survey team, a committee at area level shall be constituted to examine the matter in detail and submit its report with recommendation for further necessary action.
- (f) Final adjustment in book stock shall be made on the basis of quarterly / half yearly / annual measurement and subsequent reconciliation & closing of accounts. In case the measured Coal Stock is beyond permissible limit of (+/-) 5%, the measured stock shall be adopted as Book Stock.
- (g) In case of variation in the coal stock is more than the permissible limit (+/- 5%) in quarterly/ half yearly/ annual measurement/ surprise check measurement conducted by special team constituted by CIL or Subsidiary Management, the reasons for such variation shall be enquired to fix up the responsibility for such variations and the reasons for such variation shall be identified by a departmentally constituted committee at subsidiary HQ level and write off action and book adjustment shall be made in

accordance with the recommendations of this committee, only after it has been approved by the Subsidiary Company Board.

- (h) During the coal stock measurement even if the coal shortage is more than 5% but less than 2000 te, the reported/ derived book stock shall be considered as the closing stock for the quarter/half year/ annual measurement as the case may be. Penal action for such small shortages shall be under discretion of CMD of concerned subsidiary .
- (i) Monthly measured Over Burden as per measurement done by colliery survey team shall be considered as firm reported figure of OB removal for the month.
- (j) In case of overburden removal, variation shall be determined by comparison with the firm reported quantity with quarterly / half yearly / annual measurements. The permissible tolerance of variation in quantity of all OB measurements shall be as follows:
 - (i) (+/-) 5% for OB < 2.5 Lcum per quarter;
 - (ii) (+/-) 3% for OB 2.5 Lcum to 12.5 Lcum per quarter.
 - (iii) (+/-) 2% for OB >12.5 Lcum per quarter.
- (k) During the OB measurement, so long the variation is within the slab of permissible limits, no action is required to be taken.
- (l) In case of variation in OB measurement in quarterly / half yearly / annual measurement is found beyond the slabs of permissible tolerance, reason for the variation shall be enquired and identified by a departmentally constituted committee at subsidiary HQ level to fix up responsibility and action shall be taken in accordance with the recommendations of this committee.
- (m) This permissible tolerance, is being considered as measurement tolerance due to instrumental error, error due to measurement of irregular volume and human error etc., and should not be written off.

(20) Re-handling of Loose dumped OB

- (a) In some cases certain quantities of overburden removed are required to be re-handled. Re-handling of overburden by departmental machineries up to 5% of annual in-situ OB removal of current FY, as per Annual Action Plan (AAP), shall have prior approval of Area General Manager. Quantity more than 5% shall have prior approval of Director (Technical) of concerned Subsidiary Company, except for re-handling by Dragline.

- (b) The volume of such re-handling of OB shall be separately calculated and reported. All re-handling proposals shall have proper justification.
- (c) However, for the re-handling of OB by hiring of HEMM, the same shall be dealt as per the provisions of NIT / Work Order.

(21) Responsibility

Colliery Surveyor, Area Survey officer, Manager, Agent / Project Officer, AGM/Staff Officer (Mining) and Area General Manager shall be responsible for proper maintenance of coal stock and OB removal. Responsibility for shortage in coal stock and OB removal shall be fixed as per the outcome of the enquiry conducted under clause 19.

(22) Penalty

Disciplinary action may be taken against the responsible officials as per applicable rules.

- (23) Appropriate changes necessitated by the provisions of this Yellow Book shall be incorporated into the ERP System with the approval of competent authority.

Note: The provisions for **Norms for Domestic Consumption and Manual Quarry** as in New Yellow Book – 2012 have been deleted in Yellow Book- Revision 2020, as they are no longer relevant in the present context.

.....

ANNEXURE – A

YELLOW BOOK – (REVISION – 2020)

(FORMAT SECTION)

FORMAT FOR REPORTING OF
COAL PRODUCTION, OB REMOVAL,
MOVEMENT OF COAL, PRODUCTION OF
WASHERY, COKE & DESHALEING
PLANT PRODUCTS
AT DIFFERENT LEVEL
(UNIT TO CIL)

Shift-wise Production Report (Under Ground)

Form 1 - A

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit / Incline:

Departmental / Contractual:

Name of the Contractor:

Date:

Shift:

Remarks:

Overman

Shift Inch
Designation

Shift Engineer / Foreman

Authorized representative of contractor

Shift-wise Production Report (Opencast, Overburden) Departmental

Form 1 - B

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit/Patch:

Date:

Shift:

1 Excavator

| SI | Name / No. | Bench No. | Hours | | | OB Quantity (Cum) | | |
|----|------------|-----------|---------|----|------|-------------------|------------|-------|
| | | | Working | BD | Idle | Solid | Rehandling | Total |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

2 Dragline

| SI | Name / No. | Bench No. | Hours | | | Bucket Capacity Cu.m. | Avg. No. of Operating cycle Nos. / Hr. | OB Quantity (cum) | | |
|----|------------|-----------|---------|----|------|-----------------------|--|-------------------|------------|-------|
| | | | Working | BD | Idle | | | Solid | Rehandling | Total |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

3 Dumper / Tipper

| SI | Name / No. | Bench No. | Hours | | | Dumper Factor Cum / Trip | Trips | OB Quantity (' cum) | | | |
|----|------------|-----------|---------|----|------|--------------------------|-------|---------------------|-------|------------|-------|
| | | | Working | BD | Idle | | | Nos. | Solid | Rehandling | Total |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

4 Drill

| SI | Name / No. | Bench No. | Hours | | | Drilling | | | |
|----|------------|-----------|---------|----|------|----------|---------------------------|----------------|-------|
| | | | Working | BD | Idle | Bench | No. of Shot holes drilled | Drilling metre | Total |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

5 Explosive

| SI | Bench | No. of holes Charged | No. of holes Blasted | Explosive charged | | Explosive blasted | |
|----|-------|----------------------|----------------------|-------------------|----|-------------------|----|
| | | | | Te | Te | Te | Te |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

6 Breakdown Report

| SI | M/C. No. (Exc/Dump/Dozer/Drill/Dragline) | Type of B/Down | Duration | | Total Downtime (Hr) |
|----|--|----------------|----------|----|---------------------|
| | | | From | To | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Overman

Shift Inch
Designation

Shift Engineer / Foreman

Shift-wise production Report (Opencast, Overburden) Outsourced Patch**Form 1 – C**

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit/Patch:

Name of the Contractor:

Date:

Shift:

1 Excavator

| SI | Name / No. | Bench No. | OB Quantity (' cu meter) | | |
|----|------------|-----------|--------------------------|------------|-------|
| | | | Solid | Rehandling | Total |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

2 Dumper/Tipper

| SI | Name / No. | Bench No. | Dumper Factor | Trips | OB Quantity (' cum) | | |
|----|------------|-----------|---------------|-------|---------------------|------------|-------|
| | | | Cum / Trip | Nos. | Solid | Rehandling | Total |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

3 Drill

| SI | Name / No. | Bench No. | Drilling | | | |
|----|------------|-----------|----------|---------------------------|----------------|-------|
| | | | Bench | No. of Shot holes drilled | Drilling meter | Total |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

4 Explosive

| SI | Bench | No. of holes Charged | No. of holes Blasted | Explosive charged | Explosive blasted |
|----|-------|----------------------|----------------------|-------------------|-------------------|
| | | | | Te | Te |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Overman

Foreman

Shift inch (Designation)

Authorized representative of contractor

Shift-wise Production Report (Opencast, Coal) Departmental

Form 1 - D

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit/Patch :

Date:

Shift:

| | | | | | | | | |
|------|------------------|------------|-----------|---------|----|------|-----------------------------|--|
| 1(a) | Excavator | | | | | | | |
| | SI | Name / No. | Bench No. | Hours | | | Coal Qnty. excavated (' Te) | |
| | | | | Working | BD | Idle | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
|-------|----------------------|------------|-----------|---------|----|------|-----------------------|--|
| 1 (b) | Surface Miner | | | | | | | |
| | SI | Name / No. | Bench No. | Hours | | | Coal Qnty. Cut (' Te) | |
| | | | | Working | BD | Idle | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | | | |
|----|------------------------|-----------|---------|----|------|-------------------|-------|----------------|-------|---------------|
| 2 | Dumper / Tipper | | | | | | | | | |
| SI | Name / No. | Bench No. | Hours | | | Without weighment | | With weighment | | |
| | | | Working | BD | Idle | Dumper Factor | Trips | Coal Quantity | Trips | Coal Quantity |
| | | | | | | Te / Trip | Nos. | (' T) | No.s | (' T) |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| | | | | | | | | |
|----|--------------|-----------|---------|----|------|----------|---------------------------|----------------|
| 3 | Drill | | | | | | | |
| SI | Name / No. | Bench No. | Hours | | | Drilling | | |
| | | | Working | BD | Idle | Bench | No. of Shot holes drilled | Drilling meter |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
|----|------------------|----------------------|----------------------|-------------------|--|-------------------|--|--|
| 4 | Explosive | | | | | | | |
| SI | Bench | No. of holes Charged | No. of holes Blasted | Explosive charged | | Explosive blasted | | |
| | | | | Te | | Te | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | | |
|----|---|----------------|----------|----|---------------------|--|--|--|
| 5 | Breakdown Report | | | | | | | |
| SI | M/C. No. (Exc/Dump/Dozer/Drill/Surface Miner) | Type of B/Down | Duration | | Total Downtime (Hr) | | | |
| | | | From | To | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Remarks:

Overman

Shift Inch
Designation

Shift Engineer/ Foreman

Shift-wise Production Report (Opencast, Coal) Outsourced

Form 1 - E

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit/ Patch:

Name of the contractor:

Date:

Shift:

1(a) Excavator

| Sl | Name / No. | Bench No. | Coal Qnty. excavated (' Te) |
|----|------------|-----------|-----------------------------|
| | | | |
| | | | |

1 (b) Surface Miner

| Sl | Name / No. | Bench No. | Coal Qnty. Cut (' Te) |
|----|------------|-----------|-----------------------|
| | | | |
| | | | |

2. Dumper / Tipper

| Sl | Name / No. | Bench No. | Without weighment | | | With weighment | |
|----|------------|-----------|-------------------|-------|---------------|----------------|---------------|
| | | | Dumper Factor | Trips | Coal Quantity | Trips | Coal Quantity |
| | | | Te / Trip | Nos. | (' T) | No.s | (' T) |
| | | | | | | | |
| | | | | | | | |

3. Drill

| Sl | Name / No. | Bench No. | Drilling | | | |
|----|------------|-----------|----------|---------------------------|----------------|-------|
| | | | Bench | No. of Shot holes drilled | Drilling meter | Total |
| | | | | | | |
| | | | | | | |
| | | | | | | |

4. Explosive

| Sl | Bench | No. of holes Charged | No. of holes Blasted | Explosive charged | | Explosive blasted | |
|----|-------|----------------------|----------------------|-------------------|----|-------------------|----|
| | | | | Te | Te | Te | Te |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Remarks:

Overman

Shift Engineer/Foreman

Shift Inch
Designation

Authorized representative of contractor

Shift Report – Washery / Deshaling Plant

Raw Coal Received

Form 1F

Name of Subsidiary _____ Name of Area _____

Name of Washery / Deshaling Plant:

Departmental / Contractual:

Name of the Contractor:

Date :

Shift :

| Colliery | Grade of Coal | Quantity received (Te) |
|----------|---------------|------------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

Prepared by :

Signed by(Raw Coal In-charge) :

Authorized representative of contractor

Shift Report – Washery / Deshaling Plant
Form 1G

Name of Subsidiary _____ Name of Area _____

Name of Washery / Deshaling Plant:

Departmental / Contractual:

Name of the Contractor:

Date :

Shift:

| Raw coal fed (Te) | Production of washed / Deshaled coal(' Te) | | | | Yield (%) | | | |
|-------------------------|--|----------|---------|--------|----------------------------|----------|--------|--------|
| | Clean/ Deshaled Coal | Middling | Rejects | Slurry | Clean/ Deshaled Coal | Middling | Reject | Slurry |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Prepared by

Signed by Shift
Washery/ Deshaling plant -
Incharge

Authorized representative of contractor

Daily Production Report (Under Ground)

Form 2 - A

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit / Incline:

Departmental / Contractual:

Name of the Contractor:

Date:

Remarks:

Head of Statistical Dept

Prod Inch. / ACM

Colliery Engineer

Manager

Authorized representative of contractor

Daily Production Report (Opencast, Overburden) Departmental

Form - 2 B

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit/ Patch :

Date:

1. Excavator

| SI | Name / No. | Hours | | | OB Quantity (Cum) | | | Diesel Issued In Lit |
|----|------------|---------|----|------|-------------------|------------|-------|-------------------------|
| | | Working | BD | Idle | Solid | Rehandling | Total | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

2. Dragline

| SI | Name / No. | Hours | | | OB Quantity (Cum) | | | Diesel Issued In Lit |
|----|------------|---------|----|------|-------------------|------------|-------|-------------------------|
| | | Working | BD | Idle | Solid | Rehandling | Total | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

3. Dumper

| SI | Name / No. | Hours | | | Dumper Factor Cum / Trip | Trips Nos. | OB Quantity (Cum) | | | Diesel Issued In Lit |
|----|------------|---------|----|------|-----------------------------|------------|-------------------|------------|-------|-------------------------|
| | | Working | BD | Idle | | | Solid | Rehandling | Total | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

4 Drill

| SI | Name / No. | Hours | | | Drilling | | | | Diesel Issued In Lit |
|----|------------|---------|----|------|----------|---------------------------|----------------|-------|-------------------------|
| | | Working | BD | Idle | Bench | No. of Shot holes drilled | Drilling meter | Total | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

5 Explosive

| SI | Bench | No. of holes Charged | No. of holes Blasted | Explosive charged | | Explosive blasted | |
|----|-------|----------------------|----------------------|-------------------|----|-------------------|----|
| | | | | Te | Te | Te | Te |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

6 Breakdown Report

| SI | M/C. No. (Exc/Dump/Dozer/Drill/Dragline) | Type of B/Down | Duration | | Total Downtime (Hr) |
|----|--|----------------|----------|----|---------------------|
| | | | From | To | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Head of Statistical Dept .

Prod Inch. / ACM

Colliery Engineer

Manager

Daily production Report (Opencast, Overburden) Outsourced Patch

Form 2 – C

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit/ Patch:

Name of the Contractor:

Date:

Shift:

1 Excavator

| SI | Name / No. | OB Quantity (Cum) | | |
|----|------------|-------------------|------------|-------|
| | | Solid | Rehandling | Total |
| | | | | |
| | | | | |
| | | | | |

2 Dumper

| SI | Name / No. | Dumper Factor | Trips Nos. | OB Quantity (Cum) | | |
|----|------------|---------------|------------|-------------------|------------|-------|
| | | | | Solid | Rehandling | Total |
| | | | | | | |
| | | | | | | |
| | | | | | | |

3 Drill

| SI | Name / No. | Drilling | | | |
|----|------------|----------|---------------------------|----------------|-------|
| | | Bench | No. of Shot holes drilled | Drilling meter | Total |
| | | | | | |
| | | | | | |
| | | | | | |

4 Explosive

| SI | Bench | No. of Holes Charged | No. of Holes Blasted | Explosive charged | Explosive blasted |
|----|-------|----------------------|----------------------|-------------------|-------------------|
| | | | | Te | Te |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks :

Head of Statistical Dept.

Prod Inch. / ACM

Colliery Engineer

Manager

Authorized representative of contractor

Daily Production Report (Opencast, Coal) Departmental

Form 2 – D

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit/ Patch :

Date:

1(a) Excavator

| SI | Name / No. | Hours | | | Coal Qnty. Excavated (' Te) | Diesel Issued In Lit |
|----|------------|---------|----|------|-----------------------------|-------------------------|
| | | Working | BD | Idle | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

1 (b) Surface Miner

| SI | Name / No. | Hours | | | Coal Qnty. Cut (' Te) | Diesel Issued In Lit |
|----|------------|---------|----|------|-----------------------|-------------------------|
| | | Working | BD | Idle | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |

2 Dumper

| SI | Name / No. | Bench No. | Hours | | | Without weighment | | | With weighment | |
|----|------------|-----------|---------|----|------|-------------------|-------|---------------|----------------|---------------|
| | | | Working | BD | Idle | Dumper Factor | Trips | Coal Quantity | Trips | Coal Quantity |
| | | | | | | Te / Trip | Nos. | (' T) | No.s | (' T) |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

3 Drill

| SI | Name / No. | Hours | | | Drilling | | | | Diesel Issued In Lit |
|----|------------|---------|----|------|----------|---------------------------|----------------|-------|-------------------------|
| | | Working | BD | Idle | Bench | No. of Shot holes drilled | Drilling metre | Total | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

4 Explosive

| SI | Bench | No. of holes Charged | No. of holes Blasted | Explosive charged | | Explosive blasted | |
|----|-------|----------------------|----------------------|-------------------|----|-------------------|----|
| | | | | Te | Te | Te | Te |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

5 Breakdown Report

| SI | M/C. No. (Exc/Dump/Dozer/Drill) | Type of B/Down | Duration | | Total Downtime (Hr) |
|----|---------------------------------|----------------|----------|----|---------------------|
| | | | From | To | |
| | | | | | |
| | | | | | |
| | | | | | |

Remarks:

Head of Statistical Dept.

Prod Inch. / ACM

Colliery Engineer

Manager

Daily production Report (Opencast, Coal) Outsourced

Form 2 – E

Name of Subsidiary _____ Name of Area _____

Name of the mine:

Name of the Pit/Patch:

Name of the Contractor:

Date:

1(a) Excavator

| SI | Name / No. | Coal Qnty. Excavated (' Te) |
|----|------------|--------------------------------|
| | | |
| | | |

1(b) Surface Miner

| SI | Name / No. | Coal Qnty. Cut (' Te) |
|----|------------|--------------------------|
| | | |
| | | |

2. Dumper

| SI | Name / No. | Without weighment | | | With weighment | |
|----|------------|-------------------|-------|---------------|----------------|---------------|
| | | Dumper Factor | Trips | Coal Quantity | Trips | Coal Quantity |
| | | 'Te / Trip | Nos. | (In Te) | No.s | (In Te) |
| | | | | | | |
| | | | | | | |

3 Drill

| SI | Name / No. | Drilling | | | |
|----|------------|----------|---------------------------|----------------|-------|
| | | Bench | No. of Shot holes drilled | Drilling metre | Total |
| | | | | | |
| | | | | | |

4 Explosive

| SI | Bench | No. of Holes Charged | No. of Holes Blasted | Explosive charged | | Explosive blasted |
|----|-------|----------------------|----------------------|-------------------|----|-------------------|
| | | | | Te | Te | Te |
| | | | | | | |
| | | | | | | |

Remarks :

Head of Statistical Dept.

Prod Inch. / ACM

Colliery Engineer

Manager

Authorized representative of contractor

Daily Report – Washery/ Deshaling Plant

Raw Coal Received

Form 2F

Name of Subsidiary:

Name of Area:

Name of Washery / Deshaling Plant:

Departmental / Contractual:

Name of Contractor:

Date:

| Colliery | Grade of Coal | Quantity received(' Te) |
|----------|---------------|-------------------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

Prepared by(Head of Statistical Dept) :

Signed by :
Project Officer / Washery/
Deshaling Plant Incharge.

Authorized representative of contractor

Daily Production Report
Washery / Deshaling Plant
Form 2G

Name of Subsidiary:

Name of Area:

Name of the Washery / Deshaling Plant:

Departmental / Contractual:

Name of Contractor:

Date :

| Shift | Raw coal fed (Te) | Production of Washed / Deshaled coal (' Te) | | | | Yield (%) | | | |
|-------|-------------------------|---|----------|---------|--------|----------------------------|----------|--------|--------|
| | | Clean/ Deshaled Coal | Middling | Rejects | Slurry | Clean/ Deshaled Coal | Middling | Reject | Slurry |
| 1 | | | | | | | | | |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |

Prepared by (Head of Statistical Dept.)

Signed by
Project Officer / Washery/ Deshaling Plant
Incharge.

Authorized representative of contractor

Daily Production Report
(Colliery / Washery / Deshaling Plant to Area)

Name of the Mine :

Date:

(i) Production Details

| Mode | Seam | Grade | On date (Te) | | Prog Month (Te) | | Prog. Year (Te) | |
|--------------------------------|------|-------|--------------|--------|-----------------|--------|-----------------|--------|
| | | | Target | Actual | Target | Actual | Target | Actual |
| Coal UG(Dept) | | | | | | | | |
| Coal UG(Hired)-Contractor wise | | | | | | | | |
| Coal UG(Tot) | | | | | | | | |
| Coal OC(Dept) | | | | | | | | |
| Coal OC(Hired)-Contractor wise | | | | | | | | |
| Coal OC(Tot) | | | | | | | | |
| Coal Total | | | | | | | | |

(ii) OB Removal**(a) Solid**

| Mode | Ondate(cum) | | Prog Month (cum) | | Prog Year (cum) | |
|-------------------------------|-------------|--------|------------------|--------|-----------------|--------|
| | Target | Actual | Target | Actual | Target | Actual |
| Departmental | | | | | | |
| Outsourcing – Contractor wise | | | | | | |
| Total | | | | | | |

(b) Rehandling

| Mode | Ondate(cum) | | Prog Month (cum) | | Prog Year (cum) | |
|-------------------------------|-------------|--------|------------------|--------|-----------------|--------|
| | Target | Actual | Target | Actual | Target | Actual |
| Departmental | | | | | | |
| Outsourcing – Contractor wise | | | | | | |
| Total | | | | | | |

Form 3(A)

(iii) [a] Despatch

| Mode | Grade | On date (Te) | | Prog Month (Te) | | Prog. Year (Te) | |
|--|-------|--------------|--------|-----------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual | Target | Actual |
| Rail | | | | | | | |
| MGR | | | | | | | |
| Road | | | | | | | |
| Others (Specify belt / ropeway / etc.) | | | | | | | |

(iii) [b] Details about movement of coal

* Closing stock = Opening stock + Production + Transfer in - Despatch - Transfer out - Colliery consumption.

(iv) Coal Washery / Deshaling Plant Production (Department / contractual)

Name of the Contractor:

a. Production Details

| Raw coal received | | Item (source / gradewise) | Production (Te) | | | | | | Yield (%) | | | |
|-------------------|-------|---------------------------------|-----------------|--------|------------|--------|------------|--------|-----------|-------------|------------|--|
| Source | Grade | | On date | | Prog Month | | Prog. Year | | On date | Prog. Month | Prog. Year | |
| | | | Target | Actual | Target | Actual | Target | Actual | | | | |
| 1 | | Clean Coal/ Deshaled Coal | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 1 | | Middling | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 1 | | Slurry | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 1 | | Reject | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |

b. Details about movement of washed / Deshaled coal

| Opening Book Stock (Te) on date | | | | | Despatch (Te) | | | | Closing Book Stock (Te) | | | | |
|---------------------------------|-------------------------------|----------|--------|--------|-------------------------------|----------|---------|---------|-------------------------|-------------------------------|----------|--------|--------|
| Raw Coal | Clean Coal / Deshaled Coal | Middling | Slurry | Reject | Clean Coal / Deshaled Coal | Middling | Slurry | Reject | Raw Coal | Clean Coal / Deshaled Coal | Middling | Slurry | Reject |
| | | | | | On date | On date | On date | On date | | | | | |
| | | | | | Actual | Actual | Actual | Actual | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

(v) Manshift Details

VI) Explosive Details

| Mode | Manshift (Nos) | |
|---------------------|----------------|-------------|
| | On date | Prog. month |
| UG (Dept/Hired) | | |
| OC(Dept/Hired) | | |
| Surface(Dept/Hired) | | |
| Total(Dept/Hired) | | |

| Mode | Explosive (kg) | |
|---------------------------|----------------|-------------|
| | On date | Prog. month |
| UG(Dept/Hired) | | |
| OC (OB) (Dept/Hired) | | |
| OC (Coal) (Dept/Hired) | | |
| Total | | |

Remarks :

Prepared by :
Project Statistical DeptSigned by :
Project.Officer.....

Daily Production Report
(Area to HQ)

Area: -----

Date: -----

C O A L

(i) Production Details

| Colliery Name | Mode | Seam | Grade | On date (Te) | | Prog Month (Te) | | Prog. Year (Te) | |
|----------------|---------------------------------|------|-------|--------------|--------|-----------------|--------|-----------------|--------|
| | | | | Target | Actual | Target | Actual | Target | Actual |
| 1) | Coal UG(Dept) | | | | | | | | |
| | Coal UG (Hired/Contractor wise) | | | | | | | | |
| | Coal UG (Tot) | | | | | | | | |
| | Coal OC (Dept) | | | | | | | | |
| | Coal OC (Hired/Contractor wise) | | | | | | | | |
| | Coal OC (Tot) | | | | | | | | |
| | Coal Total (UG + OC) | | | | | | | | |
| 2) | Coal UG(Dept) | | | | | | | | |
| | Coal UG (Hired/Contractor wise) | | | | | | | | |
| | Coal UG (Tot) | | | | | | | | |
| | Coal OC (Dept) | | | | | | | | |
| | Coal OC (Hired/Contractor wise) | | | | | | | | |
| | Coal OC (Tot) | | | | | | | | |
| | Coal Total (UG + OC) | | | | | | | | |
| Total for Area | Coal UG(Dept) | | | | | | | | |
| | Coal UG (Hired/Contractor wise) | | | | | | | | |
| | Coal UG (Tot) | | | | | | | | |
| | Coal OC (Dept) | | | | | | | | |
| | Coal OC (Hired/Contractor wise) | | | | | | | | |
| | Coal OC (Tot) | | | | | | | | |
| | Coal Total (UG + OC) | | | | | | | | |

(ii) OB Removal

(a) Solid

| Colliery Name | Mode | On date (cum) | | Prog Month (cum) | | Prog Year (cum) | |
|----------------|-------------------------------|---------------|--------|------------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual | Target | Actual |
| 1) | Departmental | | | | | | |
| | Outsourcing - Contractor wise | | | | | | |
| | Total | | | | | | |
| 2) | Departmental | | | | | | |
| | Outsourcing - Contractor wise | | | | | | |
| | Total | | | | | | |
| Total for Area | Departmental | | | | | | |
| | Outsourcing - Contractor wise | | | | | | |
| | Total | | | | | | |

(b) Rehandling

| Colliery Name | Mode | On date (cum) | | Prog Month (cum) | | Prog Year (cum) | |
|----------------|-------------------------------|---------------|--------|------------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual | Target | Actual |
| 1) | Departmental | | | | | | |
| | Outsourcing - Contractor wise | | | | | | |
| | Total | | | | | | |
| 2) | Departmental | | | | | | |
| | Outsourcing - Contractor wise | | | | | | |
| | Total | | | | | | |
| Total for Area | Departmental | | | | | | |
| | Outsourcing - Contractor wise | | | | | | |
| | Total | | | | | | |

Form 3(B)

(iii) [a] Despatch

| Colliery name | Mode | Grade | On date (Te) | | Prog Month (Te) | | Prog. Year (Te) | |
|----------------|--------------------------------------|-------|--------------|--------|-----------------|--------|-----------------|--------|
| | | | Target | Actual | Target | Actual | Target | Actual |
| 1) | Rail | | | | | | | |
| | MGR | | | | | | | |
| | Road | | | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | | | |
| 2) | Rail | | | | | | | |
| | MGR | | | | | | | |
| | Road | | | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | | | |
| Total for Area | Rail | | | | | | | |
| | MGR | | | | | | | |
| | Road | | | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | | | |

(iii) [b] Details about movement of coal

| Colliery name | Opening Stock on date | | Production On date (tones) | Despatch | Inter colliery transfers | | | | Colliery Consumption | Closing Book Stock | | | |
|----------------|-----------------------|---------------|----------------------------|----------|--------------------------|--|--------------|---------------------------------------|----------------------|--------------------|--|--|--|
| | Grade | Quantity (Te) | | | On date (Te) | Name of Colliery / Washery/ Deshaling plant (coal sent to) | On date (Te) | Name of Colliery (coal received from) | On date (Te) | | | | |
| | | | | | Actual | | | | | | | | |
| 1) | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | |
| Total for Area | | | | | | | | | | | | | |

* Closing stock = Opening stock + Production + Transfer in - Despatch - Transfer out - Colliery consumption.

(iv) Coal Washery / Deshaling Plant Production (Departmental/Contractual)

Name of Contractor:a. Production Details

| Washery Name | Raw coal received | | Item (source / grade wise) | Production (Te) | | | | | | Yield (%) | | | |
|----------------|-------------------|-----------------------|-------------------------------|-----------------|--------|------------|--------|------------|--------|-----------|-------------|------------|--|
| | | | | On date | | Prog Month | | Prog. Year | | On date | Prog. Month | Prog. Year | |
| | Source | Grade | | Target | Actual | Target | Actual | Target | Actual | | | | |
| 1) | 1 | Clean / Deshaled Coal | | | | | | | | | | | |
| | 2 | Middling | | | | | | | | | | | |
| | 3 | Slurry | | | | | | | | | | | |
| | 4 | Reject | | | | | | | | | | | |
| 2) | 1 | Clean / Deshaled Coal | | | | | | | | | | | |
| | 2 | Middling | | | | | | | | | | | |
| | 3 | Slurry | | | | | | | | | | | |
| | 4 | Reject | | | | | | | | | | | |
| Total for Area | 1 | Clean / Deshaled Coal | | | | | | | | | | | |
| | 2 | Middling | | | | | | | | | | | |
| | 3 | Slurry | | | | | | | | | | | |
| | 4 | Reject | | | | | | | | | | | |

b. Details about movement of washed/Deshaled coal

| Washery/ Deshaling Plant Name | Opening Book Stock (Te) on date | | | | | Despatch (Te) | | | | Closing Book Stock (Te) | | | | |
|--|---------------------------------|-----------------------------|----------|--------|--------|-----------------------------|----------|---------|---------|-------------------------|-----------------------------|----------|--------|--------|
| | Raw Coal | Clean / Deshaled Coal | Middling | Slurry | Reject | Clean / Deshaled Coal | Middling | Slurry | Reject | Raw Coal | Clean / Deshaled Coal | Middling | Slurry | Reject |
| | | | | | | On date | On date | On date | On date | | | | | |
| | | | | | | Actual | Actual | Actual | Actual | | | | | |
| 1) | | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | | |
| Total for Area | | | | | | | | | | | | | | |

(v) Manshift Details

| Colliery/Wshery/Deshaling Plant Name | Mode | Manshift (Nos) | |
|---|---------------------|-------------------|----------------|
| | | On date | Prog. month |
| 1) | UG(Dept/Hired) | | |
| | OC(Dept/Hired) | | |
| | Surface(Dept/Hired) | | |
| | Total(Dept/Hired) | | |
| 2) | UG(Dept/Hired) | | |
| | OC(Dept/Hired) | | |
| | Surface(Dept/Hired) | | |
| | Total(Dept/Hired) | | |
| Total for Area | UG(Dept/Hired) | | |
| | OC(Dept/Hired) | | |
| | Surface(Dept/Hired) | | |
| | Total(Dept/Hired) | | |

(VI) Explosive Details

| Colliery Name | Mode | Explosive (kg) | |
|----------------------|------------------------|----------------|----------------|
| | | On date | Prog. month |
| 1) | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |
| 2) | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |
| Total for Area | UG(Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |

Remarks :

Prepared by (Area Statistical Dept)-----

Signed by (GM / AGM) -----

Form 3 (C)

**Daily Production Report
(HQ to CIL)**

Company: -----

Date: -----

C O A L

(i) Production Details

| Name of the Area | Mode | Seam | Grade | On date (Te) | | Prog Month (Te) | | Prog. Year (Te) | |
|-------------------|----------------------|------|-------|--------------|--------|-----------------|--------|-----------------|--------|
| | | | | Target | Actual | Target | Actual | Target | Actual |
| 1) | Coal UG(Dept) | | | | | | | | |
| | Coal UG(Hired) | | | | | | | | |
| | Coal UG (Tot) | | | | | | | | |
| | Coal OC (Dept) | | | | | | | | |
| | Coal OC (Hired) | | | | | | | | |
| | Coal OC (Tot) | | | | | | | | |
| | Coal Total (UG + OC) | | | | | | | | |
| 2) | Coal UG(Dept) | | | | | | | | |
| | Coal UG(Hired) | | | | | | | | |
| | Coal UG (Tot) | | | | | | | | |
| | Coal OC (Dept) | | | | | | | | |
| | Coal OC (Hired) | | | | | | | | |
| | Coal OC (Tot) | | | | | | | | |
| | Coal Total (UG + OC) | | | | | | | | |
| Total for Company | Coal UG(Dept) | | | | | | | | |
| | Coal UG(Hired) | | | | | | | | |
| | Coal UG (Tot) | | | | | | | | |
| | Coal OC (Dept) | | | | | | | | |
| | Coal OC (Hired) | | | | | | | | |
| | Coal OC (Tot) | | | | | | | | |
| | Coal Total (UG + OC) | | | | | | | | |

(ii) OB Removal

(a) Solid

| Name of the Area | Mode | On date (cum) | | Prog Month (cum) | | Prog Year (cum) | |
|-------------------|--------------|---------------|--------|------------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual | Target | Actual |
| 1) | Departmental | | | | | | |
| | Outsourcing | | | | | | |
| | Total | | | | | | |
| 2) | Departmental | | | | | | |
| | Outsourcing | | | | | | |
| | Total | | | | | | |
| Total for Company | Departmental | | | | | | |
| | Outsourcing | | | | | | |
| | Total | | | | | | |

(b) Rehandling

| Name of the Area | Mode | On date (cum) | | Prog Month (cum) | | Prog Year (cum) | |
|-------------------|--------------|---------------|--------|------------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual | Target | Actual |
| 1) | Departmental | | | | | | |
| | Outsourcing | | | | | | |
| | Total | | | | | | |
| 2) | Departmental | | | | | | |
| | Outsourcing | | | | | | |
| | Total | | | | | | |
| Total for Company | Departmental | | | | | | |
| | Outsourcing | | | | | | |
| | Total | | | | | | |

Form 3(C)

(iii) [a] Despatch

| Name of the Area | Mode | Grade | On date (Te) | | Prog Month (Te) | | Prog. Year (Te) | |
|-------------------|--------------------------------------|-------|--------------|--------|-----------------|--------|-----------------|--------|
| | | | Target | Actual | Target | Actual | Target | Actual |
| 1) | Rail | | | | | | | |
| | MGR | | | | | | | |
| | Road | | | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | | | |
| 2) | Rail | | | | | | | |
| | MGR | | | | | | | |
| | Road | | | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | | | |
| Total for Company | Rail | | | | | | | |
| | MGR | | | | | | | |
| | Road | | | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | | | |

(iii) [b] Details about movement of coal

| Name of the Area | Opening Stock on date | | Production On date (Te) | Despatch | Inter colliery transfers | | | | Colliery Consumption | Closing Book Stock | | | | |
|-------------------|-----------------------|---------------|-------------------------|----------|--------------------------|--|--------------|---------------------------------------|----------------------|--------------------|--|--|--|--|
| | Grade | Quantity (Te) | | | On date (Te) | Name of Colliery / Washery/Deshaled (coal sent to) | On date (Te) | Name of Colliery (coal received from) | | | | | | |
| | | | | | | | | | | | | | | |
| 1) | | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | | |
| Total for Company | | | | | | | | | | | | | | |

* Closing stock = Opening stock + Production + Transfer in - Despatch - Transfer out - Colliery consumption.

Form – 3 (C)

(iv) Coal Washery /Deshaling Plant Production (Departmental/Cotractual)
a. Production Details

| Washery/Deshaling Plant Name | Raw coal received | | Item | Production (Te) | | | | | | Yield (%) | | | |
|---------------------------------|-------------------------|-----------------------------|------|-----------------|--------|------------|--------|------------|--------|------------|----------------|---------------|--|
| | (source / gradewise) | | | On date | | Prog Month | | Prog. Year | | On date | Prog. Month | Prog. Year | |
| | Source | Grade | | Target | Actual | Target | Actual | Target | Actual | | | | |
| 1) | 1 | Clean / Deshaled Coal | | | | | | | | | | | |
| | 2 | Middling | | | | | | | | | | | |
| | 3 | Slurry | | | | | | | | | | | |
| | 4 | Reject | | | | | | | | | | | |
| 2) | 1 | Clean / Deshaled Coal | | | | | | | | | | | |
| | 2 | Middling | | | | | | | | | | | |
| | 3 | Slurry | | | | | | | | | | | |
| | 4 | Reject | | | | | | | | | | | |
| Total for Company | 1 | Clean / Deshaled Coal | | | | | | | | | | | |
| | 2 | Middling | | | | | | | | | | | |
| | 3 | Slurry | | | | | | | | | | | |
| | 4 | Reject | | | | | | | | | | | |

b. Details about movement of washed / Deshaled coal

| Washery Name | Opening Book Stock (Te) on date | | | | | Despatch (Te) | | | | Closing Book Stock (Te) | | | | |
|----------------------|---------------------------------|-----------------------------|----------|--------|--------|-----------------------------|---------------------|--------|--------|-------------------------|-----------------------------|----------|--------|--------|
| | Raw Coal | Clean / Deshaled Coal | Middling | Slurry | Reject | Clean / Deshaled Coal | Middling On date | Slurry | Reject | Raw Coal | Clean / Deshaled Coal | Middling | Slurry | Reject |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1) | | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | | |
| Total for Company | | | | | | | | | | | | | | |

(v) Manshift Details

| Name of the Area | Mode | Manshift (Nos) | |
|----------------------|----------------------|----------------|----------------|
| | | On date | Prog. month |
| 1) | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface Dept/Hired) | | |
| | Total (Dept/Hired) | | |
| 2) | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface (Dept/Hired) | | |
| | Total (Dept/Hired) | | |
| Total for Company | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface (Dept/Hired) | | |
| | Total (Dept/Hired) | | |

(vi) Explosive Details

| Name of the Area | Mode | Explosive (kg) | |
|----------------------|------------------------|----------------|----------------|
| | | On date | Prog. month |
| 1) | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |
| 2) | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |
| Total for Company | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |

Remarks :

Prepared by (HO Statistical Dept)-----

Signed by (GM - PROD) -----

Monthly Production Report
(Colliery / Washery /Deshaling Plant to Area)

Colliery:-----

Month: -----

(i) Production Details

| Mode | Seam | Grade | This month (Te) | | Prog. Year (Te) | |
|--------------------------------|------|-------|-----------------|--------|-----------------|--------|
| | | | Target | Actual | Target | Actual |
| Coal UG(Dept) | | | | | | |
| Coal UG(Hired-Contractor wise) | | | | | | |
| Coal UG(Tot) | | | | | | |
| Coal OC(Dept) | | | | | | |
| Coal OC(Hired-Contractor wise) | | | | | | |
| Coal OC(Tot) | | | | | | |
| Coal Total (UG + OC) | | | | | | |

(ii) OB Removal(a) Solid

| Mode | This month (cum) | | Prog. Year (cum) | |
|-------------------------------|------------------|--------|------------------|--------|
| | Target | Actual | Target | Actual |
| Departmental | | | | |
| Outsourcing - Contractor wise | | | | |
| Total | | | | |

(b) Rehandling

| Mode | This month (cum) | | Prog. Year (cum) | |
|-------------------------------|------------------|--------|------------------|--------|
| | Target | Actual | Target | Actual |
| Departmental | | | | |
| Outsourcing - Contractor wise | | | | |
| Total | | | | |

(iii) [a] Despatch

| Mode | Grade | This Month (Te) | | Prog. Year (Te) | |
|---------------------------------------|-------|-----------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual |
| Rail | | | | | |
| MGR | | | | | |
| Road | | | | | |
| Others (Specify belt / ropeway / etc. | | | | | |

(iii) [b] Details about movement of coal

* Closing stock = Opening stock + Production + Transfer in - Despatch - Transfer out - Colliery consumption.

(iv) Coal Washery/Deshaling Plat Production(Departmental/Contractual)

Name of the Contractor

a. Production Details

| Raw coal received (source / gradewise) | Item | Production (Te) | | | | Yield (%) | |
|---|--------------------------|-----------------|--------|------------|--------|------------|------------|
| | | This Month | | Prog. Year | | This Month | Prog. Year |
| | | Target | Actual | Target | Actual | | |
| 1 | Clean / Deshaled coal | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 1 | Middling | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 1 | Slurry | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 1 | Reject | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |

b. Details about movement of washed / Deshaled coal

| Opening Book Stock on 1 st day of month (Te) | | | | | Despatch (Te) | | | | Closing Book Stock on last day of month (Te) | | | | |
|---|-----------------------------|----------|--------|--------|-----------------------------|---------------|---------------|---------------|--|-----------------------------|----------|--------|--------|
| Raw Coal | Clean / Deshaled coal | Middling | Slurry | Reject | Clean / Deshaled coal | Middling | Slurry | Reject | Raw Coal | Clean / Deshaled coal | Middling | Slurry | Reject |
| | | | | | This month | This month | This month | This month | | | | | |
| | | | | | Actual | Actual | Actual | Actual | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |

(v) Manshift Details

| Mode | Manshift (Nos) | |
|-------------------------|----------------|---------------|
| | This month | Prog. Year |
| UG (Dept/Hired) | | |
| OC (Dept/Hired) | | |
| Surface (Dept/Hired) | | |
| Total(Dept/Hired) | | |

(vi) Explosive Details

| Mode | Explosive (kg) | |
|---------------------------|----------------|---------------|
| | This month | Prog. Year |
| UG (Dept/Hired) | | |
| OC (OB) (Dept/Hired) | | |
| OC (Coal) (Dept/Hired) | | |
| Total | | |

Remarks :

Prepared by (Project Statistical Dept) -----

Signed by
(Project Officer) -----

Monthly Production Report
(Area to HQ)

Area:-----

Month:-----

C O A L(i) Production Details

| Colliery Name | Mode | Seam | Grade | This Month (Te) | | Prog Year (Te) | |
|----------------|----------------------------------|------|-------|-----------------|--------|----------------|--------|
| | | | | Target | Actual | Target | Actual |
| 1) | Coal UG (Dept) | | | | | | |
| | Coal UG (Hired- Contractor wise) | | | | | | |
| | Coal UG (Tot) | | | | | | |
| | Coal OC (Dept) | | | | | | |
| | Coal OC (Hired- Contractor wise) | | | | | | |
| | Coal OC (Tot) | | | | | | |
| | Coal Total (UG+OC) | | | | | | |
| 2) | Coal UG (Dept) | | | | | | |
| | Coal UG (Hired- Contractor wise) | | | | | | |
| | Coal UG (Tot) | | | | | | |
| | Coal OC (Dept) | | | | | | |
| | Coal OC (Hired- Contractor wise) | | | | | | |
| | Coal OC (Tot) | | | | | | |
| | Coal Total (UG+OC) | | | | | | |
| Total for Area | Coal UG (Dept) | | | | | | |
| | Coal UG (Hired- Contractor wise) | | | | | | |
| | Coal UG (Tot) | | | | | | |
| | Coal OC (Dept) | | | | | | |
| | Coal OC (Hired- Contractor wise) | | | | | | |
| | Coal OC (Tot) | | | | | | |
| | Coal Total (UG+OC) | | | | | | |

(ii) OB Removal(a) Solid

| Colliery Name | Mode | This Month (cum) | | Prog Year (cum) | |
|----------------|-------------------------------|------------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual |
| 1) | Departmental | | | | |
| | Outsourcing – Contractor wise | | | | |
| | Total | | | | |
| 2) | Departmental | | | | |
| | Outsourcing – Contractor wise | | | | |
| | Total | | | | |
| Total for Area | Departmental | | | | |
| | Outsourcing – Contractor wise | | | | |
| | Total | | | | |

(b) Rehandling

| Colliery Name | Mode | This Month (cum) | | Prog Year (cum) | |
|----------------|-------------------------------|------------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual |
| 1) | Departmental | | | | |
| | Outsourcing – Contractor wise | | | | |
| | Total | | | | |
| 2) | Departmental | | | | |
| | Outsourcing – Contractor wise | | | | |
| | Total | | | | |
| Total for Area | Departmental | | | | |
| | Outsourcing – Contractor wise | | | | |
| | Total | | | | |

(iii) [a] Despatch

| Colliery name | Mode | Grade | This Month (Te) | | Prog. Year (Te) | |
|----------------|--------------------------------------|-------|-----------------|--------|-----------------|--------|
| | | | Target | Actual | Target | Actual |
| 1) | Rail | | | | | |
| | MGR | | | | | |
| | Road | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | |
| 2) | Rail | | | | | |
| | MGR | | | | | |
| | Road | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | |
| Total for Area | Rail | | | | | |
| | MGR | | | | | |
| | Road | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | |

(iii) [b] Details about movement of coal

| Colliery name | Opening Stock on 1 st day of month | | Production This month (tones) | Despatch | Inter colliery transfers | | | | Colliery Consumption | Closing Book Stock on last day of month Quantity* (Te) | | | | |
|----------------|---|---------------|-------------------------------|----------|--------------------------|--|-----------------|---------------------------------------|----------------------|--|--|--|--|--|
| | Grade | Quantity (Te) | | | This month (Te) | Name of Colliery / Washery/ Deshaling plant (coal sent to) | This month (Te) | Name of Colliery (coal received from) | | | | | | |
| | | | | | Actual | | | | | | | | | |
| 1) | | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | | |
| Total for Area | | | | | | | | | | | | | | |

* Closing stock = Opening stock + Production + Transfer in - Despatch - Transfer out - Colliery consumption.

| Colliery name | Grade | Quantity (Te) | Production This month (tones) | Despatch | Inter colliery transfers | Colliery Consumption | Closing Book Stock on last day of month Quantity* (Te) |
|---------------|-------|---------------|-------------------------------|----------|--------------------------|----------------------|--|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

(iv) Coal Washery / Deshaling Plant Production (Departmental/Contractual)

Name of the Contractor:

a. Production Details

| Washery/Deshaling Plant Name | Raw coal received | | Item | Production (Te) | | | | Yield (%) | | |
|---------------------------------|--------------------------|------------------------|------|-----------------|--------|------------|--------|---------------|---------------|--|
| | (source / grade wise) | | | This Month | | Prog. Year | | This Month | Prog. Year | |
| | Source | Grade | | Target | Actual | Target | Actual | | | |
| 1) | 1 | Clean/Deshaled Coal | | | | | | | | |
| | 2 | Middling | | | | | | | | |
| | 3 | Slurry | | | | | | | | |
| | 4 | Reject | | | | | | | | |
| 2) | 1 | Clean/Deshaled Coal | | | | | | | | |
| | 2 | Middling | | | | | | | | |
| | 3 | Slurry | | | | | | | | |
| | 4 | Reject | | | | | | | | |
| Total for Area | 1 | Clean/Deshaled Coal | | | | | | | | |
| | 2 | Middling | | | | | | | | |
| | 3 | Slurry | | | | | | | | |
| | 4 | Reject | | | | | | | | |

b. Details about movement of washed / Deshaled coal

| Washery/ Deshaling Plant Name | Opening Book Stock on 1 st day of month (Te) | | | | | Despatch (Te) | | | | Closing Book Stock on last day of month (Te) | | | | |
|--|---|----------------------------|----------|--------|--------|-------------------|---------------|---------------|---------------|--|----------------------------|----------|--------|--------|
| | Raw Coal | Clean /Deshaled Coal | Middling | Slurry | Reject | Clean | Middling | Slurry | Reject | Raw Coal | Clean/ Deshaled Coal | Middling | Slurry | Reject |
| | | | | | | /Deshaled Coal | This month | This month | This month | | | | | |
| | | | | | | Actual | Actual | Actual | Actual | | | | | |
| 1) | | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | | |
| Total for Area | | | | | | | | | | | | | | |

(v) Manshift Details

| Colliery/ Wshery/ Deshaling Plant Name | Mode | Manshift (Nos) | |
|--|----------------------|----------------|---------------|
| | | This month | Prog. Year |
| 1) | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface (Dept/Hired) | | |
| | Total(Dept/Hired) | | |
| 2) | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface (Dept/Hired) | | |
| | Total(Dept/Hired) | | |
| Total for Area | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface (Dept/Hired) | | |
| | Total(Dept/Hired) | | |

(vi) Explosive Details

| Colliery Name | Mode | Explosive (kg) | |
|----------------------|------------------------|----------------|---------------|
| | | This month | Prog. Year |
| 1) | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |
| 2) | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |
| Total for Area | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |

Remarks :

Prepared by (Area Statistical Dept)-----

Signed by (GM / AGM) -----

Monthly Production Report
(HQ to CIL)

Company:-----

Month:-----

C O A L

(i) Production Details

| Name of the Area | Mode | Seam | Grade | This Month (Te) | | Prog. Year (Te) | |
|-------------------|---------------------|------|-------|-----------------|--------|-----------------|--------|
| | | | | Target | Actual | Target | Actual |
| 1) | Coal UG (Dept) | | | | | | |
| | Coal UG (Hired) | | | | | | |
| | Coal UG (Tot) | | | | | | |
| | Coal OC (Dept) | | | | | | |
| | Coal OC (Hired) | | | | | | |
| | Coal OC (Tot) | | | | | | |
| | Coal Total (UG+ OC) | | | | | | |
| 2) | Coal UG (Dept) | | | | | | |
| | Coal UG (Hired) | | | | | | |
| | Coal UG (Tot) | | | | | | |
| | Coal OC (Dept) | | | | | | |
| | Coal OC (Hired) | | | | | | |
| | Coal OC (Tot) | | | | | | |
| | Coal Total (UG+ OC) | | | | | | |
| Total for Company | Coal UG (Dept) | | | | | | |
| | Coal UG (Hired) | | | | | | |
| | Coal UG (Tot) | | | | | | |
| | Coal OC (Dept) | | | | | | |
| | Coal OC (Hired) | | | | | | |
| | Coal OC (Tot) | | | | | | |
| | Coal Total (UG+ OC) | | | | | | |

(ii) OB Removal

(a) Solid

| Name of the Area | Mode | This Month (cum) | | Prog Year (cum) | |
|-------------------|--------------|------------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual |
| 1) | Departmental | | | | |
| | Outsourcing | | | | |
| | Total | | | | |
| 2) | Departmental | | | | |
| | Outsourcing | | | | |
| | Total | | | | |
| Total for Company | Departmental | | | | |
| | Outsourcing | | | | |
| | Total | | | | |

(b) Rehandling

| Name of the Area | Mode | This Month (cum) | | Prog Year (cum) | |
|-------------------|--------------|------------------|--------|-----------------|--------|
| | | Target | Actual | Target | Actual |
| 1) | Departmental | | | | |
| | Outsourcing | | | | |
| | Total | | | | |
| 2) | Departmental | | | | |
| | Outsourcing | | | | |
| | Total | | | | |
| Total for Company | Departmental | | | | |
| | Outsourcing | | | | |
| | Total | | | | |

Form 4(C)

(iii) [a] Despatch

| Name of the Area | Mode | Grade | This Month (Te) | | Prog. Year (Te) | |
|-------------------|--------------------------------------|-------|-----------------|--------|-----------------|--------|
| | | | Target | Actual | Target | Actual |
| 1) | Rail | | | | | |
| | MGR | | | | | |
| | Road | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | |
| 2) | Rail | | | | | |
| | MGR | | | | | |
| | Road | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | |
| Total for Company | Rail | | | | | |
| | MGR | | | | | |
| | Road | | | | | |
| | Others (Specify belt / ropeway/etc.) | | | | | |

(iii) [b] Details about movement of coal

| Name of the Area | Opening Stock on 1 st day of month | | Production This month (Te) | Despatch | Inter colliery transfers | | | | Colliery Consumption | Closing Book Stock on last day of month Quantity* (Te) | | | |
|-------------------|---|---------------|----------------------------|----------|--------------------------|---|-----------------|---------------------------------------|----------------------|--|--|--|--|
| | Grade | Quantity (Te) | | | This month (Te) | Name of Colliery / Washery/Deshaling plant (coal sent to) | This month (Te) | Name of Colliery (coal received from) | This month (Te) | | | | |
| | | | | | Actual | | | | | | | | |
| 1) | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | |
| Total for Company | | | | | | | | | | | | | |

* Closing stock = Opening stock + Production + Transfer in - Despatch - Transfer out - Colliery consumption.

(iv) Coal Washery Deshaled Plant Production (Departmental/Contractual)

Name of Contractor:

a. Production Details

| Washery/ Deshaling Plant Name | Raw coal received | | Item | Production (Te) | | | | Yield (%) | | |
|--|--------------------------|-------|-----------------------------|-----------------|--------|------------|--------|---------------|---------------|--|
| | (source / grade wise) | | | This Month | | Prog. Year | | This Month | Prog. Year | |
| | Source | Grade | | Target | Actual | Target | Actual | | | |
| 1) | 1 | | Clean / Deshaled Coal | | | | | | | |
| | 2 | | Middling | | | | | | | |
| | 3 | | Slurry | | | | | | | |
| | 4 | | Reject | | | | | | | |
| 2) | 1 | | Clean / Deshaled Coal | | | | | | | |
| | 2 | | Middling | | | | | | | |
| | 3 | | Slurry | | | | | | | |
| | 4 | | Reject | | | | | | | |
| Total for Company | 1 | | Clean / Deshaled Coal | | | | | | | |
| | 2 | | Middling | | | | | | | |
| | 3 | | Slurry | | | | | | | |
| | 4 | | Reject | | | | | | | |

b. Details about movement of washed / Deshaled coal

| Washery/ Deshaled Plant Name | Opening Book Stock on 1 st day of month (Te) | | | | | Despatch (Te) | | | | Closing Book Stock on last day of month (Te) | | | | |
|---------------------------------------|---|-----------------------------|----------|--------|--------|-----------------------------|---------------|---------------|---------------|--|-----------------------------|----------|--------|--------|
| | Raw Coal | Clean / Deshaled Coal | Middling | Slurry | Reject | Clean / Deshaled Coal | Middling | Slurry | Reject | Raw Coal | Clean / Deshaled Coal | Middling | Slurry | Reject |
| | | | | | | This month | This month | This month | This month | | | | | |
| 1) | | | | | | | | | | | | | | |
| 2) | | | | | | | | | | | | | | |
| Total for Company | | | | | | | | | | | | | | |

(v) Manshift Details

| Name of the Area | Mode | Manshift (Nos) | |
|----------------------|----------------------|----------------|---------------|
| | | This month | Prog. Year |
| 1) | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface (Dept/Hired) | | |
| | Total (Dept/Hired) | | |
| 2) | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface (Dept/Hired) | | |
| | Total (Dept/Hired) | | |
| Total for Company | UG (Dept/Hired) | | |
| | OC (Dept/Hired) | | |
| | Surface (Dept/Hired) | | |
| | Total (Dept/Hired) | | |

(VI) Explosive Details

| Name of the Area | Mode | Explosive (kg) | |
|----------------------|------------------------|----------------|---------------|
| | | This month | Prog. Year |
| 1) | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |
| 2) | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |
| Total for Company | UG (Dept/Hired) | | |
| | OC (OB) (Dept/Hired) | | |
| | OC (Coal) (Dept/Hired) | | |
| | Total | | |

Remarks :

Prepared by (HO Statistical Dept)-----

Signed by (CGM / GM PROD) -----