

F.No. 110/01/2014-NA (Part)
Government of India
Ministry of Coal
O/o the Nominated Authority

Shastri Bhawan, New Delhi
Dated: the 26th December, 2014

To,
The Prior Allottees of 59 coal blocks of modified Schedule-III of the Coal Mines (Special Provisions) Ordinance, 2014 as per **Annexure-I**.

**Sub: The Coal Mines (Special Provisions) Ordinance, 2014-
Valuation of compensation for payment to prior allottee-
Reg.**

Sir,

In order to carry out the valuation/computation of compensation payable to the prior allottees in terms of relevant provisions of the Coal Mines (Special Provisions) Ordinance, 2014, certain information/documents as detailed in **Annexure-II** and **Annexure-III** are required to be provided by the prior allottees.

2. You are, therefore, directed to provide the said information/documents as per prescribed proforma in two sets. One set of the information/documents may be sent to the Principal Adviser (Cost), O/o Chief Adviser (Cost), 2nd Floor, C-Wing, Lok Nayak Bhawan, New Delhi- 110003 and another set to CMD, CMPDIL, Gondwana Palace, Kanke Road, Ranchi.

3. It is also requested that a soft copy of aforesaid information in MS Word/Excel format (no zip or rar file) may be sent at the email address given below:-

- (i) web-cac@nic.in
- (ii) gmumd@cmpdi.co.in
- (iii) nomauthority.moc@nic.in

4. The aforesaid information must be accompanied with an affidavit in the enclosed format (**Annexure-IV**), duly sworn in by the authorized signatory on behalf of the allocatee company, confirming that the information supplied by you is true and correct to the best of your knowledge.

..2/-

5. The required information/documents may be furnished by **06.01.2015 positively**. The mob. No. and email address of the contact person of your company may also please be furnished for seeking any further clarification, if required.

Encl: As above.

By Order,

Vivek Bharadwaj
(Vivek Bharadwaj)

Joint Secretary to the Govt. of India/Nominated Authority

Tele: 23383356

Copy to :

1. Principal Adviser (Cost), O/o Chief Adviser (Cost), 2nd Floor, C-Wing, Lok Nayak Bhawan, New Delhi- 110003
2. CMD, CMPDIL, Gondwana Palace, Kanke Road, Ranchi.

Sl. No.	Name of Coal Mine/ Block	Name of Prior Allottee
1	Durgapur-II/ Taraimar	Bharat Alluminium Company Ltd.
2	Durgapur-II /Sarya	DB Power Ltd.
3	Gare Pelma Sector III	Goa Industrial Development Corporation
4	Gare Palma IV/8	Jayaswal Neco Ltd
5	Talaipali	National Thermal Power Ltd.
6	Chatti Bariatu	National Thermal Power Ltd.
7	Mahan	Essar Power Ltd., Hindalco Industries Ltd.
8	Mandla South	Madhya Pradesh State Mining Corporation Ltd.
9	Dongeri Tal-II	Madhya Pradesh State Mining Corporation Ltd. (MPSMC)
10	Kosar Dongergaon	Chaman Metaliks Ltd.
11	Nerad Malegaon	Gupta Metallics & Power Ltd., Gupta Coalfields & Washeries Ltd.
12	Marki Mangli-IV	Shree Veerangana Steel Limited.
13	Jamkhani	Bhushan Ltd.
14	Utkal B 1	Jindal Steel & Power Ltd
15	Utkal-B2	Monet Ispat Ltd
16	Mandakini	Monet Ispat Energy Ltd, Jindal Photo Ltd, Tata Power Company Ltd
17	Utkal-C	Utkal Coal Ltd. (formerly ICCL)
18	Brinda	Abhijeet Infrastructure Pvt. Ltd.
19	Sasai	Abhijeet Infrastructure Pvt. Ltd.
20	Meral	Abhijeet Infrastructure Pvt. Ltd.
21	Moitra	Jayaswal Neco Ltd
22	Jitpur	Jindal Steel & Power Ltd.
23	Rohne	JSW Steel Ltd., Bhushan Power & Steel Ltd., Jai Balaji Industries Ltd
24	Dumri	Nilachal Iron & Power Ltd., Bajrang Ispat Pvt. Ltd.
25	Kerandari	National Thermal Power Ltd.
26	Sitanala	Steel Authority of India Ltd.
27	Ganeshpur	Tata Steel Ltd., Adhunik Thermal Energy
28	Badam	Tenughat Vidyut Nigam Limited
29	Tara	Chhattisgarh Mineral Development Corporation Ltd.
30	Lohari	Usha Martin Ltd.
31	Dulanga	National Thermal Power Corporation
32	Manoharpur	Orissa Power Generation Corporation
33	Parsa	Chhattisgarh State Electricity Board
34	Gare Palma IV/6	Jindal Steel & Power Ltd., Nalwa Sponge Iron Ltd.
35	Fatehpur East	JLD Yavatmal Energy Ltd., R.K.M. Powergen Pvt. Ltd., Visa Power Ltd., Green Infrastructure Pvt. Ltd., Vandana Vidyut Ltd.
36	Gare Pelma Sector II	Maharashtra State Mining Corpn Ltd. , Tamil Nadu State Electricity Board

37	Tubed	Hindalco Industries Ltd., Tata Power Company Ltd
38	North Dhadu	Jharkhand Ispat Pvt. Ltd, Pavanjay Steel & Power Ltd, Electrosteel castings Ltd, Adhunik Alloys & Power Ltd.
39	Chhati Bariatu South	National Thermal Power Ltd.
40	Bijahan	Bhushan Ltd, Shri Mahavir Ferro Alloys Pvt. Limited
41	Mahanadi	Gujrat State Electricity Corporation Limited , Maharashtra State Electricity Board
42	Machhakata	Gujrat State Electricity Corporation Limited , Maharashtra State Electricity Board
43	Utkal 'E'	National Alluminium Corporation
44	Utkal-D	Odisha Mining Corporation
45	Radhikapur(West)	Rungta Mines Limited,OCL India Ltd.,Ocean Ispat Ltd.
46	Radhikapur(East)	Tata Sponge Iron Ltd,Scaw Industries Ltd,SPS Sponge Iron Ltd
47	Ichhapur	West Bengal Mineral Dev. & Trading Corp. Ltd.
48	Chendipada	Uttar Pradesh Rajya Vidut Utpadan Limited ,Chattishgarh Mineral Development Corporation Limited , Maharashtra State Power Generation Corporation Ltd.
49	Chendipada-II	Uttar Pradesh Rajya Vidut Utpadan Limited ,Chattishgarh Mineral Development Corporation Limited , Maharashtra State Power Generation Corporation Ltd.
50	Dipside Manoharpur	Odisha Power Generation Corporation
51	Chakla	Essar Power Ltd.
52	Moira-Madhujoire	Ramsarup Lohh Udyog Ltd., Adhunik Corporation Ltd,Uttam Galva Steels Ltd.,Howrah Gases Ltd.,Vikas Metal & Power Ltd.,ACC Ltd.
53	Tadicherla-I	Andhra Pradesh Power Generation Corpn. Ltd.
54	Chitarpur	Corporate Ispat Alloys Ltd.
55	Suliyari	Andhra Pradesh Mineral Development Corporation
56	Seregarha	Arcelor Mittal India Ltd,GVK Power (Govindwal Sahib) Ltd
57	Sondhia	Chhattisgarh Mineral Development Corporation Limited
58	Majra	Gondwana Ispat Ltd
59	Bhaskarpara	Electrotherm (India) Ltd.,Grasim Industries Ltd.

Proforma referred to in MOC's letter No. 110/01/2014-NA regarding details of land for coal Mining Operation

NAME OF THE COAL BLOCK												
Type of Land			Sf.No. (See note below)	Location of land	Area (hectar es)	Deed No.	Date of Registration of Deed	Cost of Land (Including Registration/ Stamp duty charges) as mentioned in the Registered deed				
Land for Mining (As per Mining Lease)	Free hold land		1				DD/MM/YYYY					
			2				DD/MM/YYYY					
			3				DD/MM/YYYY					
			4				DD/MM/YYYY					
		Sub Total										
	Lease hold land	Govt. Land		1				DD/MM/YYYY				
				2				DD/MM/YYYY				
				3				DD/MM/YYYY				
				4				DD/MM/YYYY				
			Sub Total									
		Pvt. Land		1				DD/MM/YYYY				
				2				DD/MM/YYYY				
				3				DD/MM/YYYY				
			4				DD/MM/YYYY					
	Sub Total											
Compensatory Afforestation Land	Free hold land		1				DD/MM/YYYY					
			2				DD/MM/YYYY					
			3				DD/MM/YYYY					
			4				DD/MM/YYYY					
		Sub Total										
	Lease hold land	Govt. Land		1				DD/MM/YYYY				
				2				DD/MM/YYYY				
				3				DD/MM/YYYY				
				4				DD/MM/YYYY				
			Sub Total									
		Pvt. Land		1				DD/MM/YYYY				
				2				DD/MM/YYYY				
				3				DD/MM/YYYY				
			4				DD/MM/YYYY					
	Sub Total											
Rehabilitation & Resettlement Land	Free hold land		1				DD/MM/YYYY					
			2				DD/MM/YYYY					
			3				DD/MM/YYYY					
			4				DD/MM/YYYY					
		Sub Total										
	Lease hold land	Govt. Land		1				DD/MM/YYYY				
				2				DD/MM/YYYY				
				3				DD/MM/YYYY				
				4				DD/MM/YYYY				
			Sub Total									
		Pvt. Land		1				DD/MM/YYYY				
				2				DD/MM/YYYY				
				3				DD/MM/YYYY				
			4				DD/MM/YYYY					
	Sub Total											
Any other land for Mining Infrastructure as defined in Section 3(1)(j) of the ordinance (Indicating the Purpose)			1				DD/MM/YYYY					
			2				DD/MM/YYYY					
		Sub Total										
Grand Total												

NB: Details of each parcel of land for which the deed has been executed should be mentioned under separate SI No.

Information in respect of tangible assets [excluding land, movable assets and non-transferable liabilities related to coal mining operations under the relevant law]

1. BASIC INFORMATION IN RESPECT OF COAL BLOCK :-

- (i) Name of the Coal Block
- (ii) Name of Company allotted Coal Block
- (iii) Name of Company operating Coal Block (if different)
- (iv) Type of Mine (Open-cast / Underground)
- (v) Mine Area
- (vi) Minable Reserves
- (vii) Date of Mining lease obtained
- (viii) Date on which production started
- (ix) Production during the year 2013-14

2. ASSETS :-

- (i) Item-wise details of Assets (separately for each asset) included in the "Mine Infrastructure" such as machinery, equipment, tangible asset used for coal mining operations, being civil works, workshops, immovable coal mining equipment, foundations, embankments, pavements, electrical systems, communication systems, relief centres, site administrative offices, fixed installations, coal handling arrangements, crushing and conveying systems, railway sidings, pits, shafts, inclines, underground transport systems, hauling systems, (except movable equipment unless the same is embedded in land for permanent beneficial enjoyment thereof) :-

Description* (Nature of Assets)	Qty.	Date of Purchase/ Installation and/or Capitalization	Gross Block			Depreciation			Net Block	
			Opening Balance as on 01.04.13	Additions (+)/ Deletions (-)	Closing Balance as on 31.03.2014	Rate of Depreciation	Accumulated till 31.03.2013	During the year 2013-14	Opening Balance as on 01.04.2013	Closing Balance as on 31.03.2014
1	2	3	4	5	6	7	8	9	10	11

- (ii) Brief details of the nature/category of asset.
- (iii) Broad technical specifications (e.g. in case of civil structures – type of structure, area covered, etc.; or in case of Plant & Machinery – type of machine, capacity of the machine, etc.; Make/brand of the asset, Railway Sidings- No. of Kilometres, Approach Roads- Concrete / Tarcoal/ Kuchcha, Length & Width).
- (iv) Cost details of assets capitalized alongwith details of additions/deletions since capitalisation till 31.3.2013.
- (v) Estimated useful life at the time of "Put to Use".

- (vi) Technically estimated balance useful life as on 31.03.2014.
- (vii) Whether Owned/Leased/Hire purchase.
- (viii) Fixed or Floating charge on the asset, if any.
- (ix) Details of any subsidy/grant/funds received and the treatment thereof in the financial statements alongwith the clear and absolute reflexion of the amount in the respective schedule of the balance sheet.
- (x) Apart from coal block, if company has other businesses, then Assets included in mine infrastructure may be got certified from statutory auditor to the effect that these are relevant for coal mine operation and cannot be used for any other business/operation of company.
- (xi) In case of any common use assets included in mine infrastructure, the justification for their inclusion may be provided (*Common use assets means assets which are being used for coal block as well as other business activities of the Company*), alongwith basis of allocation/apportionment of cost of assets.
- (xii) Details of any Impairment (including obsolescence) of asset concerned.
- (xiii) Details of any Revaluation of the asset, if any and the treatment thereof in the financial statements
- (xiv) Details of Insurance stores & spare parts related to immovable infrastructure, if any.

3. LIABILITIES :-

- (i) Complete details (item-wise) of all such liabilities as prevailing on 31.03.2014 as per the Company's audited financial statements which are required to be transferred to the successful bidder or allottee in accordance with the provisions of THE COAL MINES (SPECIAL PROVISIONS) ORDINANCE, 2014 may be provided alongwith the copies of supporting documents.

4. LIST OF DOCUMENTS REQUIRED :

- (i) Copy of Statutory Audited Financial Statement for 2013-14.
- (ii) Annual Report for last three financial years.
- (iii) Copy of detailed Schedules of the Fixed Asset and Depreciation for the year 2013-14 showing clearly and unambiguously the value of the each individual asset pertaining to the mine infrastructure as defined under Section 3(1)(j) of The Coal Mines (Special Provisions) Ordinance, 2014.
- (iv) If details of assets pertaining to mine infrastructure are not identifiable separately from the schedule of assets/depreciation, then give separate details (item-wise) thereof alongwith copies of supporting documents.
- (v) Copy of fixed assets register upto 2013-14.

Format of Affidavit to be submitted by the prior allocatees for the information/documents provided in response to the letter No. 110/01/2014-NA (part) dated 26.12.2014 of the Nominated Authority

(To be executed on non-judicial stamp paper of Rs. 10/- and duly sworn before Notary Public)

I _____, aged _____ years, resident of _____ working as _____ an authorized signatory on behalf of _____ (name of the allocatee company) hereby state as under:-

1. That I have been authorized by my company to swear this affidavit on behalf of the company.
2. That the information/documents, provided vide letter No.dated.....on behalf of the company, in response to the letter No. 110/01/2014-NA (part) dated 26.12.2014 of the Nominated Authority, Ministry of Coal, Government of India, has been submitted after verification from the records and is true and correct to the best of my knowledge.
3. That nothing has been concealed in the information provided above.

Solemnly affirmed and verified on this the _____ day of December, 2014 at _____ (place).

(Signature)

Name, Designation & Seal