

By E-mail/Speed Post

F.No. NA-110/6/2017-NA
Government of India
Ministry of Coal
O/o Nominated Authority

Room No.120, 'F-Wing',
Shastri Bhawan, New Delhi,
Dated : 18th January, 2020

OFFICE MEMORANDUM

Subject: Minutes of 13th meeting of Scrutiny Committee to consider/examine the submissions/replies made by Successful Bidders/Allottees of the coal mines in respect of deviation from milestones /the scheduled production mentioned in the Mine Plan.

The undersigned is to refer to subject mentioned above and to forward herewith minutes (Annexure-A & B) of 13th meeting of Scrutiny Committee held on 26.11.2020 & 27.11.2020 through virtual mode in order to examine the replies to the Show Cause Notices (for deviation from various milestones prescribed in Efficiency Parameter).

2. This is for your information and further necessary actions to be taken, if any.

Encl: As above.



(Manish Uniyal)

Under Secretary to the Government of India
Tel: 011-23384106

To,

1. The Chief Secretaries of the State Government of Chhattisgarh / West Bengal/ Jharkhand/ Odisha/ Maharashtra/ Madhya Pradesh/Telangana
2. Shri Partha S. Bhattacharyya, Ex Chairman, Coal India Limited and Chairman, Scrutiny Committee.
3. Shri R.M. Malla, Ex- MD & CEO, PTC India Financial Services Limited.
4. Shri Anandji Prasad, GM (UMD), CMPDIL
5. Shri Sujoy Majumder, OSD (Mining), CCO
6. The participants/ participating Allocattees of coal mines.

Copy for information to:-

1. US (CBA-I)
2. US (CBA-II)

Minutes of the 13th meeting of the Scrutiny Committee held on 26th/27thNov 2020

List of participants present virtually is provided at Annexure.

The 13th meeting of the Scrutiny Committee has been convened on 26th & 27th November 2020 to consider/examine the cases involving deviation from scheduled operationalisation of coal mine in regard to coal blocks allocated under the provisions of the Coal Mines (Special Provisions) Act 2015.

Show Cause Notices (SCNs) and replies received from the Allocatees were presented before the committee on a mine by mine basis and the representatives of the Allocatees were requested to present their case before the Committee. Mine-wise discussions were held and recommendations are briefed as under:

(I) Coal Mines considered by Committee on 26th November 2020.

- Coal Mine – Jitpur**
Allotment Date – 22nd May 2015
Successful Bidder– Adani Power Mudra Limited (APML)

Deviation from the Efficiency Parameters	Submission made by Allocatee	Observations of Committee
The Show Cause Notice dated 21.03.2017 for delay in grant of Forest Clearance . The Due date for same was 22.02.2017	Stage I transferred to M/s APML on 25.06.2015 The Wild Life Management Plan submitted to DFO Godda on 27.04.2016. DGPS survey was completed and submitted to DFO Godda on 08.05.2016. CA land against 139 Ha Forest Area and 2.1 Ha safety Zone transferred and mutated to State Forest Department, GoJ on 19.10.2016. A demand note of Rs 69 Lakh raised by DFO Medinagar on 09.12.2016 for CA Scheme of 110 acres of CA land. Later it was found that the demand note was for only 86.48 acres land and a new demand note for remaining 23.52 acres land was raised on 23.01.2017. Payment made on 25.01.2017. On 25.01.2017, DFO Godda asked for types of land in lease hold area of Jitpur coal block certified by Circle officer, Sundarpahari block. The same was furnished to DFO, Godda on 27.01.2017.	After hearing the submissions made by M/s APML, committee is of view that it is necessary to obtain the comments of the State Government/concerned department of GoJ on the written replies and replies made during meeting by the Allocatee. The final view of the Committee in respect of waiver or appropriation of Performance Guarantee will be taken pursuant to the receipt of comments of State Government.

	<p>DFO Godda, forwarded the final compliance report to CF, Dumka on 11.02.2017.</p> <p>CF, Dumka forwarded the same to RCCF, Dumka on 1.03.2017.</p> <p>The M/s APML stated that there have been delays which were their beyond control. :-</p> <p>Identification of CA land by GoJ delaying the proceeding by almost three months</p> <p>Delay in mutation of CA land in favour of SFD, GoJ. CA land was registered to SFD, GoJ on 28.07.2016 and land was mutated on 19.10.2016.</p> <p>CA Scheme demand letter was first received on 31.11.2016, which was revised on 09.12.2016 and again revised on 23.01.2017. Delaying the proceeding by 2 months.</p> <p>During the Meeting, Allocattee reiterated that in the Mine Dossier it was mentioned that Forest Clearance for 139 ha land was obtained by prior allottee. However, in 2017, the Government of Jharkhand indicated that 36 Ha land which has been shown as Government land in Vesting order, is forest land vide a notification dated 25 February 1946. The Allocattee also submitted that they applied for their CA land requirement in November 2017. However, the land identified by Government of Jharkhand was found to be Forest Land. Till date, required land for CA purpose could not be identified.</p>	<p>Recommendation:-</p> <p>The Committee recommended that office of Nominated Authority to obtain the comments of State Government within a stipulated time of one month. The Committee would take the final decision in respect of waiving or imposition of penalty after taking into consideration the comments of State Government.</p>
<p>The Show cause notice dated 19.02.2018 for delay in grant of Mining Lease. The due date for same was 25.05.2017. The same is pending till date.</p>	<ul style="list-style-type: none"> • Application made on 17.07.2015. • JS, Dept. of Mines and Geology sought clarification / additional information and documents on 14.10.2015. • APML provided all the documents / information on 14.10.2015. Since then no communication has been received regarding ML from Department of Mines & Geology . • Allocattee stated that ML is dependent on FC . FC was pending. • Allocate stated that following facts would be relevant for the purpose:- • a) FC stage I transferred on 25.06.2015. • b) DGPS report submitted to DFO Godda on 30.03.2016 • c) Wild Life Management Plan submitted to DFO ,Godda 27.04.2016. • d) 143 ha CA land transferred and mutated in favour of SFD. • e) Final compliance report submitted to DFO, Godda on 09.01.2017. 	<p>After hearing the submissions made by M/s APML, committee is of view that it is necessary to obtain the comments of the State Government/concerned department of GoJ on the written replies and replies made during meeting by the Allocattee The final view of the Committee in respect of waiver or appropriation of Performance Guarantee will be taken pursuant to the receipt of comments of State Government.</p> <p>Recommendation:-</p>

	<ul style="list-style-type: none"> • f) On 25.01.2017, DFO Godda asked for types of land in lease hold area of Jitpur coal block certified by Circle officer, Sundarpahari block. The same was furnished to DFO, Godda on 27.01.2017. • g) DFO, Godda forwarded the final compliance report to GF, Dumka on 11.02.2017 along with remarks for making application for forest diversion proposal of additional for 20.083 Ha FL • h) CF, Dumka forwarded the same to RCCF, Ranchi on 01.03.2017. PCCF cum ED, forwarded the final compliance report to PCCF, Ranchi on 11.05.2017. • i) The final compliance report was forwarded to MoEF&CC on 26.07.2017. • Regarding the requirement of additional 20.83 Ha of forest land diversion as indicated in DFO, Godda in letter dated 11.02.2017, the SB had submitted the following:- • This is a completely a new condition beyond the tender documents and the order. • Since this new condition was not known at any time before the tender, undertaking to comply with all the conditions stipulated by forest department for this diversion was submitted by Allocate. • Prior allottee has applied for this land as govt land and 75 Lakhs for grant of lease against demand note issued by DC, Godda on 23.03.11. • As per demand note dated 04.08.2016 raised by DC, Godda, SB had submitted Rs 3.66 cr. towards lease of Govt land. • As notified by DFO Godda, this Govt land is fresh forest land for APML and fresh forest diversion proposal would be obtained. • Allocate further stated that the forest land is interspersed between private land. Hence it is imperative, to get the possession of 338.78 acres private land for commencement of Mining. • For acquisition of 338.78 acres Rs57.48 cr were deposited. The payment of compensation was put on hold in March 2016 due to revision of land rate. The land rate has been revised by GoJ on 13.07.2016, however payment has not been resumed. <p>The Allocate stated that Forest Clearance is necessary for obtaining Mining Lease of the Coal Mine. Due to the pending Forest Clearance of aforesaid 36 Ha Land, and Land acquisition process, Mining Lease could not be applied.</p>	<p>The Committee recommended that office of Nominated Authority to obtain the comments of State Government within a stipulated time of one month. The Committee would take the final decision in respect of waiving or imposition of penalty after taking into consideration the comments of State Government</p>
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Show Cause dated 19.12.2019 was issued for following deviation :-

Clearance	Due Date
Land Acquisition	22.11.2018
Opening of Mine Escrow Account	22.12.2018
Application for Mine Opening permission	22.12.2018
Grant of Mine Opening Permission	22.01.2019

Land Acquisition

For Private Land of mining area of 338.78 acres - The payment of compensation was put on hold in March 2016 due to revision of land rate. The land rate have been revised by GoJ on 13.07.2016, however payment has not been resumed by State Govt. A chronology of events has been submitted by Allocate.

For Private Land of Infra area – Applied for acquisition of 254.54 acres private land for mine infrastructure for which social impact assessment report has been submitted in June 2016. However, since then there is no progress on land acquisition activities for the said land.

For Government land- SB has submitted that FC for 139 Ha has been obtained on 03.05.2019; however, while applying for Stage II, DFO Godda on 11.02.2019 has intimated that Sundarpahari area falls under Damin-e-koh-area and Govt land falling within area is also to be treated as forest land.

Allocate stated that this fact was not known at any time of tender. Prior Allottee had also applied for this land as Govt land and deposited Rs 75 lakhs for lease and Allocate also deposited 3.66 cr. towards lease as per demand note raised by DC, Godda and applied for FC for this land on 20.07.2018.

During the Meeting, Allocate stated that a demand notice of Rs 57.48 Crore was issued by the District Collector, Godda under LARR Act, 2013 to pay towards the compensation in respect of acquisition of 338.78 acres of land. The said amount was immediately deposited, however, on 19.03.2016, the DC suspended the disbursement of the compensation to the owners of the land and on 13.07.2016 notified the revised market value of agriculture land. Further, in September 2019, DC (Godda) intimated that land acquisition process is lapsed due to efflux of time and directed APMul to apply afresh for the processing the land acquisition under LARR, 2013 Act. After a time lapse of almost 4 years from 2016, there would be substantial increase in the land cost. In the present scenario, the Coal Mine would be operational only by 2027. The allocate has submitted that delay has changed the financial structure of the bid of APML for the Jitpur Coal Mine. The said scenarios have completely altered the financial projections of the project on the basis of which APML has submitted its bid. Hence they have requested for surrender of Coal Mine.

Opening of Escrow Account, Application of Mine Opening Permission

The Allocate has submitted that the same cannot be achieved unless the entire land is acquired for mining operations.

Recommendation:-

The Committee recommended that office of Nominated Authority to obtain the comments of State Government within a stipulated time of one month. The Committee would take the final decision in respect of waiving or imposition of penalty after taking into consideration the comments of State Government.

Regarding Escrow Account and Mine Opening Permission ,The committee is of the view that as it depends on FC and ML, recommendation will be made after decision about previous issues are taken.

2. Coal Mine – Meral

Vesting Date – 22th April 2015

Submitted Bidder – Trimula Industries Limited

Deviation from the Efficiency Parameters	Deliberation at meeting	Observation of Committee										
<ul style="list-style-type: none">● Show Cause Notice 21.03.2017 was given for delay in grant of previous approval . The due date for same was 22.05.2016.● Show Cause Notice dated 19.02.2018 was given for delay in grant of Mining Lease. The due date for same was 25.05.2017.● The Show Cause Notice dated 24.07.2018 was given for following deviations:- <table><tr><th>Clearance</th><th>Due Date</th></tr><tr><td>Land Acquisition</td><td>22.04.2018</td></tr><tr><td>Opening of Escrow Account</td><td>22.05.2018</td></tr><tr><td>Application of Mine Opening Permission</td><td>22.05.2018</td></tr><tr><td>Mine Opening Permission</td><td>22.06.2018</td></tr></table>	Clearance	Due Date	Land Acquisition	22.04.2018	Opening of Escrow Account	22.05.2018	Application of Mine Opening Permission	22.05.2018	Mine Opening Permission	22.06.2018	<p><u>Previous Approval,Grant of ML and Land acquisition</u> Allocate had applied for Mining Lease on 22.07.2015. Certified land schedule and Cadastral Map of ML area is required for Previous Approval. All the queries raised by district officials, except the certified land schedule and cadastral maps have been duly resolved. GoJ had neither certified land schedule nor provided the certified land records and villages map, so that fresh land schedule and cadastral maps could be prepared. The GoJ informed that it would complete Revisional Survey for the 9 villages will certify the land records ,however, revisional survey wasstill under way (as on date of reply) . Allocate stated that State Government of Jharkhand failed to handover the defined land and its usage till date. Moreover, State Government has clarified that out the total vested land of 70.05752 acres only 43.9169 is transferrable , the remaining land is GAIRMAJARUA. Summary of land schedule certified by revenue officials of Palamu district it self clarify that state government themselves are not clear of the land pattern that can be legally leased to them . The Allocate stated that MoEF&CC had granted EC to previous allottee on 23.09.2009 and in this there had been no forest area in lease hold area and that appllied for ML to DC, Palamu on 27.7.2015.. After verifying land records, GoJ informed that land records for 983.17 acres are not available.GoJ published the revisional survey on 04.09.2017.Subsequent to this , Allocate submitted revised cadastral maps and land schedule to DC, Palamau on 04.10.2017.Even after the revisional survey was notified and cadastral maps was verified by revenue officer, GoJ, the previous approval and ML had not been processed . In revised survey also, there was no forest land, however, the state authorities had been raising objections in relation to nature of land Final survey report of land status defining land records published on 17.10.2017.</p>	<p>After hearing the submissions made by the Successful Bidder, the committee is of view that the delay in clearances is due to non-availability of land records, revisional survey and change in land details. Even after the revisional survey the ownership of land was not clear. Committee is of view that it is necessary to obtain the comments of the State Government/concerned department of GoJ on the written replies and replies made during meeting by the Allocatee .The final view of the Committee in respect of waiver or appropriation of Performance Guarantee will be taken pursuant to the receipt of comments of State Government.</p> <p>Recommendation:- The Committee recommended that office of Nominated Authority to obtain the comments of State Government within a stipulated time of one month. The Committee would take the final decision in respect of waiving or imposition of penalty after taking into consideration the comments of State Government.</p>
Clearance	Due Date											
Land Acquisition	22.04.2018											
Opening of Escrow Account	22.05.2018											
Application of Mine Opening Permission	22.05.2018											
Mine Opening Permission	22.06.2018											

	<u>Opening of Escrow Account, Application for Mine opening Permission, Grant of Mine Opening permission</u>	Regarding Escrow Account and Mine Opening Permission ,The committee is of the view that as it depends on ML, recommendation will be made after decision about previous issues are taken
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3. Coal Mine - Lohari

Vesting Date – 22nd April 2015

Successful Bidder – Araanya Mines Private Limited

Deviation from efficiency Parameter	Deliberation at meeting	Observation of the Committee										
<p>Show Cause Notice dated 21.03.2017 for delay in Forest Clearance. The due dateof samewas 22.01.2017.</p> <p>Show Cause Notice dated 19.02.2018 for delay in Mining Lease. The due date of same was 22.04.2017.</p> <p>The Show Cause Notice dated 24.07.2019 was issued for following deviation :-</p> <table><tr><th>Clearances</th><th>Due date</th></tr><tr><td>Land Acquisition</td><td>22.10.2018</td></tr><tr><td>Opening of Escrow Account</td><td>22.11.2018</td></tr><tr><td>Application of MOP</td><td>22.11.2018</td></tr><tr><td>MOP</td><td>22.12.2018</td></tr></table>	Clearances	Due date	Land Acquisition	22.10.2018	Opening of Escrow Account	22.11.2018	Application of MOP	22.11.2018	MOP	22.12.2018	<p><u>Forest Clearance</u></p> <ul style="list-style-type: none">Allocate stated that projection of land details on paper were compared to actual ground realities and found that most of the earlier reported Jungle Jhariland had already settled to Raiyats by GoJ for agricultural and residential purposes . These land are entirely devoid of Jungle Jhari. The office of DC , Palamu vide letter dated 07.04.2016 forwarded a detailed report with respect to the land schedule of the coal mining area and informed that Kathihan for 212 acres of land was not available.The FC stage I obtained by prior allottee and 92 ha CA acquired by prior allottee were based on purported certificate of the Circle Officer.In the absence of exact area of land for which clearance u/s 2 of the Forest conservation act is ascertained, treating the land purchased by Prior allottee as CA is neither lawful nor justified.Land for which FC stage I was granted are neither protected nor reserved forest but are deemed forest in the Record of Rights and being used for agricultural and residential purposes after settlement by GoJ. The lands which are said to be deemed forest are private lands or government lands are also not yet completely asserted.The GoJ through DC, Palamau, directed for revisional survey of 4 villages (over which ML area of 405 ha of coal mine is spread) and to prepare the new Khatiyon based on revisional survey.The survey was initiated on 17.03.2016.In the revisional survey, none of the above mentioned land have found	<p>After hearing the submissions made by the Allocate, the committee is of view that the delay in clearances is due to non-availability of land records, revisional survey and change in land details. Even after the revisional survey the ownership of land was not clear.</p> <p>Committee is of view that it is necessary to obtain the comments of the State Government/concerned department of GoJ on the written replies and replies made during meeting by the Allocatee .The final view of the Committee in respect of waiver or appropriation of Performance Guarantee will be taken pursuant to the receipt of comments of State Government.</p> <p>Recommendation:- The Committee recommended that office of Nominated Authority to obtain the comments of State Government within a</p>
Clearances	Due date											
Land Acquisition	22.10.2018											
Opening of Escrow Account	22.11.2018											
Application of MOP	22.11.2018											
MOP	22.12.2018											

	<p>to be Jungle Jhari. Allocate submitted plot wise land schedule on the basis of revisional survey to the Circle officer, Pandawa for verification, which is still awaited..</p> <ul style="list-style-type: none"> • Till the time exact nature and status of purported deemed forest is ascertained, they are completely unaware about the applicability of FC. • The final situation of FC would be clear only after the receipt of verified land schedule in accordance with survey RS Khatiyani from Circle Officer. <p><u>Mining Lease & Land Acquisition</u></p> <ul style="list-style-type: none"> • Allocate reiterated that the issue regarding verification of deemed forest land has still not been resolved by Forest Department. • Out of 84.95 acres vested land, only 57.79 acres of land has been verified and registered in the name of Allocate. Remaining 29.15 acres still remains unverified by Circle officer, Pandawa. <p>Another issue relating to purchase of land to the extent of 59.40 acres in the name of employees of prior allottee is pending adjudication in Civil Court.</p> <ul style="list-style-type: none"> • The reported GMJJ land was found settled to Raiyats of the village for agricultural and residential purposes and is being used for same. • The complete Records of Rights of the mine area along with GMJJ land in question were not found in District Revenue Department. • The State Government decided to finalize the revisional survey of the 4 villages within Lohari Coal Mine. • The revisional survey published on 06.04.2017 and no Jungle Jhari was found in coal mine. • On 06.05.2017, Circle officer, Pandawa provided certified land schedule and same was submitted to DMO on 18.05.2017. • Dept. of Mines & Geology, GoJ directed to obtain certified mines boundary from CMPDIL. Subsequently, CMPDIL issued a letter to change the co-ordinates excluding the OB dump. • Thereby, on request of Allocate and on advise of CMPDIL, the O/o Nominated Authority issued a corrigendum to Vesting Order with modified coordinates on 08.01.2018. Accordingly, modified map of Lohari was submitted to CMPDIL on 05.02.2018. On 09.04.2018, CMPDIL issued the certificate and same was submitted before Director, Mines & geology, GoJ on 20.04.2018. 	<p>stipulated time of one month. The Committee would take the final decision in respect of waiving or imposition of penalty after taking into consideration the comments of State Government.</p> <p>Recommendation:-</p> <p>The Committee recommended that office of Nominated Authority to obtain the comments of State Government within a stipulated time of one month. The Committee would take the final decision in respect of waiving or imposition of penalty after taking into consideration the comments of State Government</p>
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	<ul style="list-style-type: none"> • Since the issue of Deemed Forest was not resolved, it was decided to start mining in non- Jungle Jhari Land. • Accordingly, on direction of Chief Secretary, Allocate issued work order for Preparation of Mining Plan for non Jungle Jhari land for filling separate application for Mining Lease for non Jungle Jhari land. On 12.10.2018, the Circle officer certified the Land Schedule of non Jungle Jhari land. Accordingly, application for part ML was filed on 13.10.2018. The Mine Plan for non Jungle Jhari were approved on 25.07.2019 and submitted to District Authorities. • Out of 84.95 acres land, District Revenue Authority, verified only 55.7967 acres of land on 09.09.2017 and registered the same on 26.09.2017 and 03.10.2017 and out of 55.7967 acres only 48.15 acres land were mutated in favour of Allocate. Further, out of 29.12 acres vested land, CO, Pandwa verified only 12.16 for transfer and the registration of same is under process. • The issue of 59.40 acres of land in name of employees of Prior allottee is subjudice. • The SB had stated that Land acquisition will be carried out only after Mining Lease. Further, Escrow Account, Mine Opening Permission Application and Mine Opening permission will be granted subsequent to Mining Lease. <p><u>Opening Escrow Account, Application of Mine Opening Permission, Grant of Mine Opening Permission</u></p>	<p>Regarding Escrow Account and Mine Opening Permission, the committee is of the view that as it depends on FC & ML, recommendation will be made after decision about previous issues are taken</p>
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4. Coal Mine - Dumri

Vesting Date – 22nd April 2015

Successful Bidder – Hindalco Industries Limited

Deviation from efficiency Parameter	Deliberation at meeting	Observation of the Committee										
<p>Show Cause Notice dated 21.03.2017 for delay in Forest Clearance. The due date of same was 22.01.2017.</p> <p>Show Cause Notice dated 19.02.2018 for delay in Mining Lease. The due date of same was 22.04.2017.</p> <p>The Show Cause Notice dated 24.07.2019 issued for following deviation :-</p> <table><tr><th>Clearances</th><th>Due date</th></tr><tr><td>Land Acquisition</td><td>22.10.2018</td></tr><tr><td>Opening of Escrow Account</td><td>22.11.2018</td></tr><tr><td>Application of MOP</td><td>22.11.2018</td></tr><tr><td>MOP</td><td>22.12.2018</td></tr></table>	Clearances	Due date	Land Acquisition	22.10.2018	Opening of Escrow Account	22.11.2018	Application of MOP	22.11.2018	MOP	22.12.2018	<p>The Matter was discussed in 10th meeting of the Scrutiny Committee wherein the Committee recommended the following :-</p> <p><i>Observation of the Committee :- After hearing the submissions made by the Successful Bidder, the committee is of view that it is necessary to obtain the comments of the State Government on the submissions made by the Successful Bidder through the replies of the Show Cause Notice as well as during the meeting. The final view of the Committee in respect of waiver or appropriation of Performance Guarantee will be taken pursuant to the receipt of comments of State Government.</i></p> <p><i>Recommendation of the Committee:- The Committee expressed that NA may obtain the comments of State Government for delay in grant of Forest Clearance till date, within a stipulated time of one month. The Committee also expressed that if the response of the State Government is not received within the stipulated time, the Committee would take the final decision in respect of waiving or imposition of penalty, after taking into consideration the submissions made by Successful Bidder”.</i></p> <p>The O/o NA sent a letter dated 19.03.2020 to State Government of Jharkhand for their comments. However, no reply has been received from State Government in this regard.</p>	<p>The committee is of view that Forest Clearance is primarily a State matter and comments of State Government are required in the matter. As no comments in respect of delay in FC has been received from State Government, the Committee is of view that NA may again write to State Government for their comments on specific reasons given by Allottee for delay in Forest Clearance. The Mining Lease and other Clearances are dependent on Forest Clearance of the Coal Mine.</p> <p>Recommendation:-</p> <p>The Committee expressed that NA may obtain the comments of State Government within a stipulated time of one month in respect of reasons submitted by Successful Bidder for delay in Forest Clearance. . The Committee also expressed that final decision in respect of delay in Mining Lease, Land Acquisition, Opening of Escrow Account, Application of MOP and grant of MOP will be taken subsequent to receipt of comments of State Government in respect of delay in Forest clearance.</p>
Clearances	Due date											
Land Acquisition	22.10.2018											
Opening of Escrow Account	22.11.2018											
Application of MOP	22.11.2018											
MOP	22.12.2018											

5. Coal Mine- Rajbar E & D

Allotment Order – 30th June 2015

Allottee- TenughatVidhyut Nigam Limited (TVNL)

Deviation from efficiency Parameter	Deliberation at meeting	Observation of the Committee											
Show Cause Notice dated 15.03.2016 issued for delay in submission of Mine Plan. The due date was 29.15.2015 whereas the same was submitted on 29.01.2016	<ul style="list-style-type: none"> On 03.11.2015 M/s TVNL had stated that surface plan showing the surface feature villages and block boundaries have not been provided and also there is deviation in the names and number of villages in Allotment Order. Ministry on 19.11.2015 requested CMPDIL to furnish the surface plan and it was also requested to authenticate the surface map and geological map submitted by TVNL. CMPDIL on 06.01.16 provided Certification of Geological Coordinates but not name of villages under the demarcated block boundary. Mine Plan & Mine Closure Plan was submitted to Ministry 29.01.2016. 	<p>Recommendation :-</p> <p>The Committee is of view that Corrigendum to vesting Order with correct name of the villages was issued on 21.12.2016. Hence the Zero date for the coal mine shall be the 21.12.2016 instead of 30.06.2015. Accordingly, the o/o Nominated Authority may revise and shift the due date of clearances taking 21.12.2016 as Zero date. The committee expressed that o/o NA may take off the Show Cause Notices issued before the 21.12.2016 and may recast the Show Notices issued/ issued taking consideration zero date as 21.12.2016. Subsequent to that , the matter may again be placed before the Scrutiny Committee.</p>											
Show Cause Notice dated 29.09.2016 issued for delay in application of FC & EC. The due date was 31.05.2016 whereas the application of EC was made on 30.04.2017 & application for FC is still pending.	<ul style="list-style-type: none"> On 13.05.2016, TVNL requested for rectification of Block Boundary and names of villages, as online portal of MOEF for FC requires village wise break up. Ministry on 18.05.2016 requested CMPDIL to verify andmake comments on the aforesaid issues. Allottee also submitted that MoC (CPAM, Section) requested for review of Mine Plan after reconciling the block boundaries .Further , Latehar District Level Committee reiterated the need for amendment in geological coordinates and name of villages 												
<p>Show Cause Notice 22.03.2017 was issued for following deviations :-</p> <table border="1"> <thead> <tr> <th>Clearance</th><th>Due date</th><th>Actual date</th></tr> </thead> <tbody> <tr> <td>Mine Planapproval</td><td>30.05.2016</td><td>11.02.2019</td></tr> <tr> <td>Application for previous approval</td><td>30.06.2016</td><td>-</td></tr> <tr> <td>Grant of Previous Approval</td><td>30.07.2016</td><td>-</td></tr> </tbody> </table>	Clearance		Due date	Actual date	Mine Planapproval	30.05.2016	11.02.2019	Application for previous approval	30.06.2016	-	Grant of Previous Approval	30.07.2016	-
Clearance	Due date	Actual date											
Mine Planapproval	30.05.2016	11.02.2019											
Application for previous approval	30.06.2016	-											
Grant of Previous Approval	30.07.2016	-											

	<p>Subsequent to this ,TVNL submitted the modified Land schedule to O/o of DC, Latehar on 04.02.2017 for verification and certification of same. The Land schedule was verified by Circle officer on 23.03.2017</p>													
<p>Show Cause Notice dated 17.07.2017 issued for following deviations:-</p> <table border="1" data-bbox="190 395 656 598"> <thead> <tr> <th>Clearance</th><th>Due date</th><th>Actual date</th></tr> </thead> <tbody> <tr> <td>EC</td><td>30.03.2017</td><td>-</td></tr> <tr> <td>FC</td><td>30.03.2017</td><td>-</td></tr> <tr> <td>Mining Lease</td><td>30.06.2017</td><td>-</td></tr> </tbody> </table>	Clearance	Due date	Actual date	EC	30.03.2017	-	FC	30.03.2017	-	Mining Lease	30.06.2017	-	<p><u>EC</u></p> <ul style="list-style-type: none"> • Application was filed on 30.04.2017 . It was delayed due to non clarity in block coordinates and name of villages and preparation of land schedule. • TOR accepted on 08.05.2017 and proposal was presented in EAC on 31.05.2017. • On 26.05.2017, MoEF&CC informed that as the forest Diversion proposal (FDP) of FC-I for the coal mine is not available, the matter cannot be presented in EAC. <p><u>FC</u></p> <ul style="list-style-type: none"> • Subsequent to corrigendum to allotment order 21.12.2016, TVNL, on 17.05.2017, submitted land schedule comparing cadastral survey and revisional survey of forest area along with village wise maps and also certified land schedule for 1470 ha in revisional survey. • DFO ,Latehar, on 24.05.2017 asked to submit the land schedule of 1470 comparing Cadastral Survey and Revisional Survey. • DFO ,Latehar on 29.05.2017 asked TVNL to submit documents regarding FC application. • Revisional survey of District Latehar has been published and Khatiyani of Cadastral survey of desired villages was not available in District Latehar. However, the Cadastral survey Khatiyani being old records of land are available in District Palamau . TVNL were getting these old records certified for preparation of land schedule . • On 05.06.2017, TVNL issued LOI for ISM ,Dhanbad for geo- referencing of Cadastral map showing ML area, forest area, forest land diversion area into WGS 84 coordinates. • TVNL has requested GoJ for CA land from Land Bank. <p><u>Mining Lease</u></p> <ul style="list-style-type: none"> • ML application was made on 18.09.2015. • AMO ,Latehar on 28.09.2015 raised queries with regard to name of villages in the Allotment Order. • Only after the corrigendum to Allotment order on 21.12.2016, the land 	
Clearance	Due date	Actual date												
EC	30.03.2017	-												
FC	30.03.2017	-												
Mining Lease	30.06.2017	-												

	<p>schedule (as per Revisional Survey) was prepared and certified.</p> <ul style="list-style-type: none"> ● On 07.04.2017 the desired documents were submitted to AMO, Latehar. ● DFO, Latehar, on 17.05.17 asked to submit Land schedule comparing Cadastral survey & revisional survey, as maps of revisional survey are not available. ● Allottee had stated that After the publication of revisional survey of Latehar, TVNL had prepared the land schedule of the coal mine. TVNL shall have to prepare the land schedule once again comparing Cadastral Survey revisional survey ● TVNL was arranging the old records from District Palamau of the concerned villages of the coal mine. 	
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6. Coal Mine- Tubed
Allotment Date – 7th October 2016
Allocatee- DVC

Deviation from efficiency Parameter	Deliberation at meeting	Observation of the Committee
Show cause Notice dated 22.03.2017 for delay in Mining Lease Application . The due date is 07.01.2017	<ul style="list-style-type: none"> ● Allottee vide letter dated 13.10.2016 requested CMPDIL for certification of block Boundary. The CMPDIL vide letter dated 25.11.2016 provided the certified geological plan. ● DVC on 20.10.2017 applied MoC for issuance of Notification U/s 3 of CBA Act. The Notification was published on 03.03.2017. ● DVC vide work order dated 21.10.2016 appointed a consultant for collection of Mouza maps, land records, preparation of land schedule and composite revenue plan, DGPS survey of land as required for acquisition of land CBA Act. ● DVC approached CMPDIL for certification of composite revenue plan. The CMPDIL vide their letter dated 10.03.2017 communicated that they had not certified the map till the date of letter. 	<p>The Committee observed that though the application for Mining Lease was submitted late, grant of Mining Lease or Section 11 of CBA Act was obtained before the due date i.e. on 28.08.2018. whereas the due date of same was 07.10.2018. The collection of Land schedule from State Government took time. The Committee expressed that the delay in getting clearances are on the part of the Allottee as well as on part of State Government.</p> <p>Recommendation- As there is delay on the part of the allocatee as well as State Government, allocatee has been asked to Submit the complete chronology and details along</p>
Show Cause Notice dated 19.03.2018 for delay in FC application	<ul style="list-style-type: none"> ● Allottee vide letter dated 13.10.2016 requested CMPDIL for certification of block Boundary. The CMPDIL vide letter dated 25.11.2016 provided the certified geological plan. ● Vide work order dated 21.10.2016, DVC appointed agency for collection 	

	<p>of land records and preparation of land schedule etc. essential for FC application</p> <ul style="list-style-type: none"> ● A per certified block boundary , DVC collected information regarding villages falling within the coal block and submitted the application to District Authority for providing copies of Records of Rights within coal block boundary. The District Authority took time in providing the records. ● The records were complied and land schedule were prepared. On discussion with District Authorities, it was observed that there was discrepancy in quantum of Forest Land within the coal block area on earlier Cadastral Survey and Present Revision Survey. A sizable portion of Gair-Mazrua and Jungle Jhari Land was converted to Private ownership land without following procedure as per the Forest Conservation Act. The District Forest Department categorically mentioned that application for Forest Clearance with reduced quantum of GMJJ land will not be accepted. ● Allottee has submitted that for the sake of project, they had decided to proceed with FC application as per old land schedule. DVC bared the additional cost of acquisition of GMJJ land . ● Hence, the application was submitted on 25.09.2017 instead of 07.09.2017. 	<p>with documentary evidence in respect of the delays in clearances. On the basis of chronology and documents submitted by allocate, Nominated Authority may again write to State Government for requesting their comments on specific reasons given by Allottee for delay in clearances, within a stipulated time of one month. It may be mentioned in the said communication that in the absence of any response from the State Govt within the due date, the Committee will be within its right to consider the submission of the Allocate and recommend actions accordingly.</p>
<p>Show Cause Notice dated 13.09.2018 for delay in FC & EC. The due date of same were 07.07.2018 whereas the EC was granted on 28.04.2020 & FC is pending till date.</p>		

7. Coal Mine- Tadicherla I
Vesting Date – 31st August 2015
Allocatee- Telangana State Power Generation Corporation

Deviation from the Efficiency Parameters	Submission made by Allocatee	Observation of Committee						
The Show Cause Notice dated 15.03.2016 for delay in Mining Lease Application. The Due date for same was 30.11.2015	On Receipt of the Allotment Order dated 31.08.2015, M/s TSGENCO has requested Asst. Director, Mines and Geology, Karimnagar vide letter dated 23.09.2015 for grant of Mine Lease. Joint Physical Inspection of site was done on 27.11.2015 and the proposal is under process. Copy of letter dated 23.09.2015 was also provided along with the reply.	Remarks- It was not considered by the committee as show cause was issued wrongly.						
<div>The Show cause notice dated 22.03.2017 for following deviation:</div> <table><tr><td>Clearance</td><td>Due Date</td></tr><tr><td>Application for Previous Approval of Mining Lease</td><td>31.08.2016</td></tr><tr><td>b)Grant of Previous approval of Mining Lease</td><td>30.09.2016</td></tr></table> <div>Actual Date for application for Previous approval of Mining lease is 30.05.2017.</div> <div>Actual Date of previous approval of mining lease: Pending</div>	Clearance	Due Date	Application for Previous Approval of Mining Lease	31.08.2016	b)Grant of Previous approval of Mining Lease	30.09.2016	<div>On receipt of Allotment Order dated 31.08.2015, M/S TSGENCO requested Asst. Director, Mines and Geology, Karimnagar vide letter dated 23.09.2015 for grant of Mine Lease. Mining Lease for Tacherla-I coal block was granted by Government of Telangana vide GO Ms.No.39 dated 29.12.2016 for a period of thirty years in favour of TSGENCO. TSGENCO executed Mining Lease deed with Asst. Director of Mines and Geology, Jayashankar Bhoopalpally District on 24.03.2017.</div> <div>Further, Alottee mentioned that Special Chief Secretary, Energy Dept Government of Telangana vide letter dated 31.03.2017 has informed to the Nominated Authority that the Mine lease for Tadicherla-I coal mine was granted in favour of TSGENCO by considering allotment order dated 31.08.2015 as previous approval and requested to drop the show cause notice.</div> <div>Thus TSGENCO requested for the drop of Show cause notice.</div>	Recommendations- Committee recommended that the letter of Special Chief Secretary, Energy Dept Government of Telangana regarding request for dropping the show cause notice dated 22.3.2017 should be considered favourably by Nominated Authority
Clearance	Due Date							
Application for Previous Approval of Mining Lease	31.08.2016							
b)Grant of Previous approval of Mining Lease	30.09.2016							

<p>The Show Cause Notice dated 17.07.2017 for delay in Obtaining Forest Clearance. The Due date for same was 31.05.2017. Actual Date is 08.11.2017.</p>	<p>MoEF&CC, Regional Office, Chennai vide letter dtd 12.08.2014 conveyed in principal approval (Stage-1) under Section-2 of Forest Conservation Act 1980 for diversion of 38 Ha for Forest Land for captive mining subject to transfer and mutation of non Forest Land identified over an extent of 38 Ha in Karimnagar District to the Forest Department. Also MoEF&CC issued EC on 25.02.2016.</p> <p>Chief Secretary & Chief Commissioner of Land Administration(FAC), Telangana State Vide letter dated 19.05.2017 requested Special Chief Secretary, Revenue(Assign. I) Department , Telangana to accord permission to hand over the above land to Forest Dept.</p> <p>Accordingly, Special Chief Secretary, Revenue (Assign-I) Dept, Telangana State vide Memo dtd 20.06.2017 accorded permission to the District Collector, Pedapally to hand over the Government land to an extent of Ac.50-33 Gts in Parupally village and to an extent of Ac.82-00 Gts in ArendaVillage ,Pedapally District to forest Dept in lieu of diversion of Forest land for captive mining to tan extent of 38 Ha in Jayashankar District to meet the coal requirement of end use plant.</p> <p>District Collector, Pedapally directed RDO, Manthani and Tahsildar Manthani and Muthram to handover the above land to Forest Dept and also instructed the District Forest Office (DFO). Pedapally to take over above land from Tahsildar, Manthani and Mutharam. The Mutation of land is under process.</p> <p>Further, initially the End Use Pant was in Warangal District and the land identified for Compensatory Afforestation (CA Land) was in erstwhile Karimnagar District. Consequent on the reorganization of districts in Telangana State, the End Use Plant is now located in Jayashankar Bhoopalapally District and proposed CA land fall in the jurisdiction of Pedapally district. With this reorganization, Land records are being transmitted from one district to the other and resulted in delay in mutation process.</p>	<p>Recommendations-</p> <p>The Committee expressed that NA should obtain the comments of State Government within a stipulated time of one month in respect of reasons submitted by Successful Bidder for delay in Forest Clearance.</p> <p>Committee will take decision subsequent to receipt of comments of State Government in respect of delay in Forest clearance.</p>
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<p>The Show Cause Notice dated 03.11.2020 for deviation in Scheduled Production for FY 2018-19 & 2019-20.</p>	<p>Allottee stated that there is no production for the 1st year of Mining operations. The coal production started within 6 months (i.e. 28.04.2018) from the date of commencement of Mining Operations (OB removal).</p> <p>During the meeting Allottee stated that due to heavy rainfall during monsoon and due to lockdown since 22.3.2020, they were able to produce 1.66 MT against target of 1.8 MT in 2019-20.</p>	<p>Committee observed that as per approved mine plan, coal production in first year is zero and as mine opening permission has been obtained in December 2017, therefore no coal production is scheduled till November 2018.</p> <p>Recommendations-</p> <p>Committee recommended that Scheduled production for FY 2018-19 should be calculated on pro-rata basis for 4 months for period from December 2018 to March 2019 only and it is 0.6MT ($1.8/3=0.6$ MT where 1.8 MT is scheduled production for 2019-20).</p> <p>As the mine has produced 0.76 MT in 2019-19 which is more than 0.6 MT and therefore committee recommended that BG should not be appropriated for FY 2018-19.</p> <p>In view of statement of Allottee, Committee recommended that Allottee should furnish detailed justification for shortage of coal production in FY 2019-20 to O/o Nominated Authority and then issue will be taken up for consideration and decision in next meeting.</p>
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8. Coal Mine- Marki Mangli-I
Vesting Date – 30th September 2015
Allocatee- Topworth Urja and Metals Limited

Deviation from the Efficiency Parameters	Submission made by Allocatee	Observation of Committee															
<p>The Show cause notice dated 09.07.2018 for following deviation:</p> <table border="1"> <thead> <tr> <th>Clearance</th><th>Due Date</th><th>Actual Date</th></tr> </thead> <tbody> <tr> <td>a)Execution of Mining Lease</td><td>01.01.2016</td><td>09.02.2017</td></tr> <tr> <td>b)Environment Clearance</td><td>01.01.2016</td><td>09.02.2016</td></tr> <tr> <td>c)Mine Opening Permission</td><td>01.01.2016</td><td>04.04.2017</td></tr> <tr> <td>d)Consent to operate</td><td>01.01.2016</td><td>10.05.2016</td></tr> </tbody> </table>	Clearance	Due Date	Actual Date	a)Execution of Mining Lease	01.01.2016	09.02.2017	b)Environment Clearance	01.01.2016	09.02.2016	c)Mine Opening Permission	01.01.2016	04.04.2017	d)Consent to operate	01.01.2016	10.05.2016	<p>a) It was mentioned by the allottee that Execution of Mining lease is not a transfer of lease from the prior allottee to the successful bidder and as such mining lease was also cancelled along with cancelation of mine of prior allottee. Thus execution of mining lease needed to be freshly granted by State government. Allottee successfully applied for the transfer of Mining lease after 5 days of issuance of vesting order. State Government asked TUML to apply fresh mining lease as mining lease in favor of prior allottee was cancelled by the State Govt. Allottee applied for the submitted fresh application on 23.10.2015 to Directorate of Geology and Mining, Nagpur(DGM).</p> <p>Allottee also mentioned that one of the requirement of execution of mining lease was EC and Consent to Operate. Allottee applied for the transfer of EC to MoEF& CC on 05.10.2015. O/o NA recommended for transfer of EC on 12.01.2016 and thus delay of around 3 and half months in releasing recommendation letter for TUML. Then EC was transferred to TUML on 09.02.2016. After getting EC, TUML followed up with State Government and wrote letters on 12.02.2016 and 16.03.2016. State government sanctioned grant of Mining lease on 28.03.2016 and we were transferred to District Mining Officer(DMO).</p> <p>Allottee approached DMO on 05.04.2016 and submitted the desired document of Form K to DMO on 25.04.2016. We requested DMO vide letters dated 28.04.2016 and 03.05.2016 and 06.05.2016 for the necessary action. On 12.05.2016 DGM wrote a letter to DMO regarding preconditions before</p>	<p>Recommendations- ML- The Committee expressed that NA should obtain the comments of State Government within a stipulated time of one month in respect of reasons submitted by Successful Bidder for delay in execution of Mining Lease and Committee will take decision subsequent to receipt of comments of State Government .</p> <p>EC- Committee observed that application was submitted in time by Allottee and delay of around 3 and half months by NA in releasing recommendation letter for TUML caused delay in successful transfer of EC to new Allottee. Therefore, committee is of view that penalty should not be imposed for delay of about one month in getting EC.</p> <p>MOP- Committee observed that MOP got delayed due to delay in obtaining ML and so the decision about it will be taken subsequent to decision taken for ML on basis of comment of state government.</p>
Clearance	Due Date	Actual Date															
a)Execution of Mining Lease	01.01.2016	09.02.2017															
b)Environment Clearance	01.01.2016	09.02.2016															
c)Mine Opening Permission	01.01.2016	04.04.2017															
d)Consent to operate	01.01.2016	10.05.2016															

	<p>execution of ML and adjudication of Stamp duty and same was communicated to us by DMO vide letter dtd 24.05.2016. TUML as per preconditions mentioned in letter dated 12.05.2016 , applied for adjudication for confirmation of stamp duty vide application dated 11.07.2016. The award for adjudication was delivered on 29.11.2016 pursuant to which TUML deposit requisite stamp duty in Jan 2017 and finally ML was executed on 09.02.2017.</p> <p>Thus TUML requested for grant of retrospective extension up to 09.02.2017 for the execution of ML.</p> <p>b) It was mentioned by the TUML that they applied for the transfer of EC to MoEF& CC on 05.10.2015, after 5 days of issuance of vesting order. O/o NA recommended for transfer of EC on 12.01.2016 and thus delay of around 3 and half months in releasing recommendation letter for TUML. TUML also mentioned that O/o NA recommended transfer of EC for 30 other successful bidders on 12.05.2015 and thus same procedure was not followed for TUML. TUML through follow up vide letter dated 29.10.2015 and 17.10.2015, 16.12.2015, 22.12.2015 and 05.01.2016.</p> <p>Then EC was transferred to TUML on 09.02.2016.</p> <p>Thus TUML requested for the grant of retrospective extension up to 09.02.2016 for transfer of EC.</p> <p>c) It was mentioned by the allottee that pursuant to Vesting Order dated 30.10.2015, TUML applied for Mine Opening Permission on 8.10.2015 to Coal Controller. Mine Opening permission is dependent on Mining Lease and thus MOP cannot be granted until ML is granted. ML was granted on 09.02.2017. Application dated 10.02.2017 and online application dated 14.02.2017 was submitted by TUML . After that several communications were held between TUML and CCO viz. 22.02.2017, 02.03.2017, 10.03.2017, 11.03.2017, 17.03.2017, 20.03.2017.</p> <p>Therafter MOP was granted to TUML on 04.04.2017.</p> <p>TUML requested O/o NA for grant of retrospective extension up to 04.04.2017 for the transfer of MOP .</p>	<p>CTO- The Committee expressed that NA should obtain the comments of State Pollution Control Board within a stipulated time of one month in respect of reasons submitted by Successful Bidder for delay in CTO and Committee will take decision subsequent to the comment of State Pollution Control Board .</p>
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	<p>d) It was mentioned by the TUML that application for transfer of Consent to operate was made to Maharashtra Pollution control Board on 05.10.2015. Consent to operate is dependent on EC. EC was granted on 09.02.2016 . After transfer of EC, CTO was transferred to TUML on 10.05.2016 . In days between grant of EC and transfer to CTO various reminders dated 17.11.2015, 24.12.2015, 20.01.2016, 09.02.2016, 16.03.2016 and 21.03.2016 were sent.</p> <p>Thus TUML requested to grant retrospective extension up to 10.05.2016 for transfer of CTO.</p>	
<p>The Show Cause Notice dated 20.10.2020 for deviation in Scheduled Production for FY 2019-20.</p>	<p>It was mentioned by the allottee that Approval of Revised Mining Plan including Mine Closure Plan was granted vide letter dated 05.10.2018. Pursuant to this, application was made for EC for enhanced capacity to MoEFCC on 08.03.2019. The proposal was put in EAC Meeting at MoEFCC on 24.01.2020. Presentation in EAC Meeting was made by TUML. Minutes of meeting of EAC Dated 24.01.2020 was uploaded on 07.02.2020. Subsequently EC was granted on 28.04.2020. Further due to some error, EC dated 28.04.2020 was addressed to Western Coalfields Ltd instead of TUML. Finally corrected copy of EC was found available on 18.05.2020.</p> <p>Due to lockdown on account of Covid 19 office remained closed from 21.03.2020 to 15.06.2020. After opening of office, Application for enhancement in capacity , i.e. Consent to Operate was made to Maharashtra Pollution control Board which is yet pending.</p> <p>Thus TUML mentioned that in absence of EC with Enhanced capacity viz a viz, Consent to Operate duly enhanced, they could only produce maximum upto 0.30 MT only. Further for 0.0140 MT less than 0.30 MT, they attributed the delay to closing down of mining activity from 21.03.2020.</p>	<p>Recommendation-</p> <p>Committee observed that as per earlier approved mine plan Scheduled coal production in FY 2019-20 is 0.3 MT and EC is only of 0.3 MT . As the EC for revised PRC of 0.375 MT has yet not been obtained and so scheduled production for FY 2019-20 should be taken as 0.3 MT only and against this target , there is shortage of about 14000 ton. In view of this committee recommended that as due to corona there was lockdown since 22.3.2020 in the mine and shortage is only of 14000 ton, therefore BG appropriation should not be done.</p>

ANNEXURE

A. List of Committee Members

Sl. No.	Name (S/Shri)	Designation and Company
1	Shri Partha S. Bhattacharya	Chairman of the Committee
2	Shri Anandji Prasad	GM, CMPDIL
3	Shri Anurag Diwan	Joint Director, Govt. of Chhattisgarh
4	Shri Sujoy Majumdar	OSD, CCO

B. MoC Officials

Sl. No.	Name (S/Shri)	Designation
1.	Jitendra Kumar	Chief Manager, CIL, O/o. NA
2.	Manish Uniyal	Under Secretary, O/o. NA
3.	Ms. Nisha	Deputy Manager, CIL, O/o. NA

C. List of Allocatees

Sl. No.	Name (S/Shri)	Company
4.	Vipul Shah, Vice President	Adani Power Mundra Ltd.
5.	Anand Mohan Prasad, Vice President	Trimula Industries Ltd.
6.	Dr. Arvind Kumar, AGM	Araanya Mines Pvt. Ltd.
7.	Dr. Shouvik Mazumdar, Vice President	Hindalco Industries Ltd.
8.	Brijesh Jha, President	
9.		
10.	Rajesh ranjan, superintendent Engineer	TVNL
11.	Sudhir Mukharjee, Director	DVC
12.	T.R.K. Rao, Director (C & Feul)	Telangana State Power Generation Corporation
13.	Anand Aazmi, Chief (Mining)	Topworth Urja & Metals Ltd.
14.	Sanjay Dak, Senior Manager	

Minutes of the 13th meeting of the Scrutiny Committee held on 26th/27thNov 2020

List of participants present virtually is at Annexure.

The 13th meeting of the Scrutiny Committee has been convened on 26th & 27th November 2020 to consider/examine the cases involving deviation from scheduled operationalization of coal mine in regard to coal blocks allocated under the provisions of the Coal Mines (Special Provisions) Act 2015.

Show Cause Notices (SCNs) and replies received from the Allocatees were presented before the committee on a mine by mine basis and the representatives of the allocatees were requested to present their case before the Committee. Mine-wise discussions held are briefed as under:

(II) Coal Mines considered by Committee on 27th November 2020.**1. Parsa**

Allottee- M/s Rajasthan Rajya Vidyut Utpadan Nigam Limited

Allotment Date- 08th Sept 2015

Show Cause Notices have been issued to M/s Rajasthan Rajya Vidyut Utpadan Nigam Limited for non-compliance with the below mentioned Milestones of Parsa Coal Mine.

Deviation from the Efficiency Parameters	Show Cause Notice Date	Reply of Allocatee to Show Cause Notice	Weightage assigned for appropriation (In %)	Observation of the Committee
1.Application for Previous Approval (Due date- 08.09.2016)	22.03.2017	1. RRVUNL vide various letters requested the Prior Allottee (Chhattisgarh State Power Generation Comp Ltd) and Nominated Authority (NA) for transfer of original licenses/ documents/ clearances/ approvals. NA vide its letter dated 10.12.2015 had also requested CGPGCL to hand over the original documents of Parsa coal mine to RRVUNL. The documents were handed over to RRVUNL on 24.03.2016 and 12.08.2016 (after delay of around 11 months from Allotment order). 2. RRVUNL submitted application for grant of Mining Lease to DGM, Raipur on 08.12.2015 with all necessary documents. 3. Subsequently, Jt. Director, DGM, Raipur vide letter dated 26.12.2015 sought clarification/additional documents from RRVUNL which were provided by RRVNL on 21.07.2016. 4. In terms of MoC's circular dated 15.07.2015, RRVUNL vide its letter dated 11.05.2016 applied to CMPDIL, Ranchi for certification of the geological co-ordinates of Parsa coal mine as a pre requisite for submission of revised Mine	6	The Committee observed that RRVUNL opted for land acquisition under CBA Act, 1957 wherein notification under Sec 11(1) of the CBA Act, 1957 has been issued on 02.08.2018. As such, previous approval is not required. As such, the said Show Cause Notice may be dropped and relaxation may be given to RRVUNL.
2.Previous Approval (Due date- 08.10.2016)			5	

		<p>Plan.</p> <p>5. Subsequently, CMPDIL provided RRVUNL with revised boundary co-ordinates on 08.06.2016 which differed from the boundary co-ordinates of the said coal block earlier allotted to CSPGCL, although co-ordinates are within the bounding co-ordinates vested vide the Allotment order.</p> <p>6. Due to change in co-ordinates, land schedule which was prepared on the earlier co-ordinates, submitted to DGM on 08.12.2015 along-with ML application, were required to be revised. Accordingly, revised land schedule was prepared and submitted to Collector on 10.08.2016.</p> <p>7. Thereafter, Collector, Surguja recommended the prior approval to DGM, Raipur on 15.09.2016.</p> <p>8. Further, based on the revised boundary co-ordinates, MoC approved the first revision of Mine Plan on 10.11.2016.</p> <p>9. RRVUNL vide its letter dated 01.12.2016 provided DM, Raipur with necessary clarifications regarding change in block boundary co-ordinates of Parsa coal min.</p> <p>10. Subsequently, Mineral Resources Department, Chhattisgarh made application for Previous approval to MoC on 28.01.2017.</p>		
3.Forest Clearance (Due date- 08.06.2017)	17.07.2017	<p>1. FC application was uploaded on MoEF& CC website on 04.08.2016.</p> <p>2. Essential Details Sought(EDS) was submitted to Nodal Officer, O/o PCCF, Raipur, CG on 03.09.2016.</p> <p>3. DFO sought clarifications on 10.03.2017 and on 26.05.2017. RRVUNL uploaded all documents (except NOC under FRA) on MoEF& CC website on 14.06.2017 and submitted the reply along with FC proposal to DFO, Surguja on 16.06.2017.</p> <p>(a) <u>NOC under FRA</u>: RRVUNL has submitted application for NOC under FRA to Collector, Surguja and Collector, Surajpur vide letter dated 05.08.2016 and 09.08.2016 respectively.</p> <p>(b) <u>Wildlife management Plan</u>: WLMP was submitted to CF(Wildlife) vide letter dated 21.10.2016 and was approved only on 08.06.2017.</p> <p>(c) <u>Tree Enumeration</u>: RRVUNL submitted application for tree enumeration to DFO, Surguja vide letter dated 05.08.2016. DFO, Surguja initiated the process for Tree Enumeration on 18.10.2016 and DFO, Surajpur on 02.11.2016. In spite of repeated requests by RRVUNL, considerable time was taken for tree enumeration work. DFO, Surguja as Nodal Officer raised the demand note on 25.05.2017 for expenses incurred for Tree Enumeration which was promptly paid by RRVUNL. DFO, Surguja vide its letter dated 26.05.2017 informed that Tree Enumeration is completed.</p> <p>(d) CA land :-</p> <p>1) Additional Collector, Koriya vide letter dated 30.07.2016 transferred 1792.94 Ha of CA land in favour of RRVUN.</p> <p>2) RRVUNL had submitted application to DFO, Koriya& DFO, Surguja for providing CA land on 07.09.2016.</p>	5	<p>The Allottee informed that they had made the application for Forest Clearance timely and FC Stage I has been granted by MoEF& CC on 13.02.2019.</p> <p>Further, the Allottee submitted that there was significant delay on part of the State Government in respect of Tree Enumeration, Grant of NOC under FRA, CA land etc.</p> <p>The Committee observed that the milestone for FC relates to stage II, which is yet to be obtained. Only after stage II clearance is obtained, the exact period of delay will get crystallized and can be analyzed to determine the portion attributable to the Allottee</p> <p>As such, the said matter may again be put up before the Committee after grant of Forest Clearance Stage II .</p>

		<p>3) DFO, Koriya issued letter dated 15.11.2016 to RRVUNL for verification of FRA's in CA land (1792 Ha) identified at Koriya district.</p> <p>4) Collector, Koriya issued NOC for revenue forest land of 1684.66 Ha on 02.02.2017. Recommendation was forwarded to DFO, Surguja on 01.03.2017. DFO, Surguja raised queries on CA land to DFO, Koriya which were replied on 30.05.2017.</p> <p>4. Apart from above, there had been delay of 11 months from date of allotment in getting original Geological Report and other relevant documents from prior allottee.</p> <p>5. Further, CMPDIL vide its letter dated 08.06.2016 provided revised co-ordinates which necessitated revision of Land Schedule.</p> <p>6. Based on revised co-ordinates, MoC approved revised Mine Plan on 10.11.2016.</p>		
<p>4. Environment Clearance (Due date- 08.06.2017)</p>		<p>1. EC application was submitted timely on 16.04.2016.</p> <p>2. RRVUNL requested MoEF& CC to transfer the ToR granted to prior allottee on 02.02.2016. However, MoEF& CC took 6 months and finally instructed vide its letter dated 06.09.2016 to file application for fresh ToR.</p> <p>3. As per instruction of MoEF& CC, RRVUNL filed fresh proposal for ToR on 26.09.2016.</p> <p>4. It may be noted that the EAC was dissolved in the month of August 2016. The new EAC was constituted on 13.12.2016.</p> <p>5. Subsequently, the EAC meeting for approval of ToR was held on 30.01.2017 and ToR was granted on 23.03.2017.</p> <p>6. Based on approval of ToR, baseline study for preparation of EIA/EMP study was completed on 30.05.2017. The draft EIA/EMP report was submitted to Member Secretary, Chhattisgarh Environment Conservation Board on 18.07.2017 for conduct of public hearing.</p>	<p>5</p>	<p>The Allottee submitted that Public hearing at Surguja and Surajpur Districts were completed on 29.10.2017 and 12.11.2017 respectively and the proceedings of public hearing were sent to MoEF&CC on 28.12.2017 by the State Government. Thereafter, the proposal was considered by Expert Appraisal Committee in its meeting held on 15.02.2018 & 24.07.2018 and sought comments which were submitted by RRVUNL on 22.01.2019.</p> <p>Subsequently, in the EAC Meeting held on 21.02.2019, the Committee recommended the grant of Environment Clearance.</p> <p>Environment Clearance was granted on 12.07.2019 by MoEF&CC after a lapse of 39 months from the date of application.</p> <p>The Committee observed that RRVUNL took only three months to reply to observations of the EAC and the major delay is on part of MoEF& CC.</p> <p>As such, it is recommended that the Show Cause against the said Milestone be dropped and relaxation may be granted to RRVUNL.</p>
<p>5. Grant of ML or Notification under Sec 11 of the CBA Act (Due Date- 08.09.2017)</p>	19.03.2018	<p>1. RRVUNL vide various letters has requested the Prior Allottee (Chhattisgarh State Power Generation Comp Ltd) and NA, MoC for transfer of original licenses/ documents/ clearances/ approvals. NA vide its letter dated 10.12.2015 had also requested CGPGCL to hand over the original documents of Parsa coal mine to RRVUNL. The documents were handed over to RRVUNL on 24.03.2016 and 12.08.2016 (after delay of around 11 months from Allotment order).</p>		<p>The Allottee intimated that Notification under Sec 11(1) of the CBA Act, 1957 has been issued on 02.08.2018.</p> <p>The Committee observed that there is around 11 months delay in issuance of Notification under Sec 11 of the CBA Act, 1957 (02.08.2018) from the due</p>

		<p>2. RRVUNL submitted application for grant of Mining Lease to DGM, Raipur on 08.12.2015 with all necessary documents.</p> <p>3. Subsequently, Jt. Director, DGM, Raipur vide letter dated 26.12.2015 sought clarification/additional documents from RRVUNL which were provided by RRVUNL on 21.07.2016.</p> <p>4. In terms of MoC's circular dated 15.07.2015, RRVUNL vide its letter dated 11.05.2016 applied to CMPDIL, Ranchi for certification of the geological co-ordinates of Parsa coal mine as a pre requisite for submission of revised Mine Plan.</p> <p>5. Subsequently, CMPDIL provided RRVUNL with revised boundary co-ordinates on 08.06.2016 which differed from the boundary co-ordinates of the said coal block earlier allotted to CSPGCL, although co-ordinates are within the bounding co-ordinates vested vide the Allotment order.</p> <p>6. Due to change in co-ordinates, land schedule which was prepared on the earlier co-ordinates, submitted to DGM on 08.12.2015 along-with ML application, were required to be revised. Accordingly, revised land schedule was prepared and submitted to Collector on 10.08.2016.</p> <p>7. Thereafter, Collector, Surguja recommended the prior approval to DGM, Raipur on 15.09.2016.</p> <p>8. Further, based on the revised boundary co-ordinates, MoC approved the first revision of Mine Plan on 10.11.2016.</p> <p>9. RRVUNL vide its letter dated 01.12.2016 provided DM, Raipur with necessary clarifications regarding change in block boundary co-ordinates of Parsa coal min.</p> <p>10. Subsequently, Mineral Resources Department, Chhattisgarh made application for Previous approval to MoC on 28.01.2017. There has been delay of 5 months in Previous Approval application from State Government to Central Government. RVUN vide various letters had apprised Govt. of Chhattisgarh, Nominated Authority, Ministry of Coal about the delay in grant of Previous approval / Mining Lease of Parsa coal block.</p> <p>11. Second amendment to the Allotment Agreement in respect of Parsa coal mine was executed between MoC and RVUN on 23.12.2016. Clause 2.5 of the amended allotment agreement states that ; <i>"The Allottee shall promptly upon issuance of the Allotment order make an application to the State Government for grant of a Mining Lease or take steps for notification under Section 11 (1) of the CBA Act, 1957, as the case may be, in the name of the Allottee..."</i></p> <p>12. Considering the unusual delay in grant of Previous Approval for Mining Lease and the amendment made in Allotment Agreement, RVUNL applied for Land Acquisition under CBA Act, 1957 on 15.03.2017 since there is no need to take separate Mining Lease. RVUN was able to fast track the process of Land Acquisition under the guidance of MoC and currently the issuance of Section 9 is under process.</p>		<p>date(08.09.2017).</p> <p>However, from the reply to the Show Cause Notice submitted by RRVUNL it is observed that the documents in respect of Parsa coal mine were handed over by the prior allottee after a delay of almost 11 months which makes up for the delay of 11 months caused in issuance of Notification under Sec 11 of CBA Act, 1957.</p> <p>The office of Nominated Authority confirmed that the prior allottee did take time to handover the documents to RRVUNL</p> <p>Further, the Committee observed that the Allottee acted swiftly wherein application for ML was submitted timely and RRVUNL went for land acquisition under CBA Act upon observing delay in grant of ML under MMDR Act.</p> <p>As such, the Committee recommends that the Show Cause against the said Milestone be dropped and relaxation may be given to RRVUNL.</p>
6. Opening of Escrow	23.07.2019	The causes of delay in achieving various milestones mentioned above are	8	The Committee observed that the opening of

Account (Due Date- 08.04.2019)		listed below:		Escrow Account and Mine Opening Permission depends on FC-II and delay in respect of said clearances can only be deliberated by the Committee subsequent to grant of Forest Clearance Stage II. As such, the said matter may be put up after grant of FC-II .
7.Application for Mine opening Permission (Due Date- 08.04.2019)		1. <u>Delay in handing over of documents by Prior Allottee:</u> CSPGCL vide letter dated 12.08.2016 provided the Geological Report on Parsa coal block along with other relevant documents .However there had been a <u>delay of 11 months</u> from the date of issuance of allotment order.	2	
8. Mine Opening Permission (Due Date- 08.05.2019)		<p>2. <u>Change of Geological Co-ordinates:</u> CMPDI vide letter dated 08.06.2016 provided RVUNL with the revised co-ordinates of the Parsa coal block which differs from the boundary co-ordinates of the said coal block earlier allotted to CSPGCL although coordinates are within the vesting order. Due to the change in co-ordinates, land schedules which were prepared on the basis of earlier co-ordinates and submitted to Statutory Authorities were required to be revised. However, there had been a <u>delay of more than 9 months</u> due to change in co-ordinates.</p> <p>3. <u>Delay in Grant of Mining Lease / notification under Section 11 (1) of the CBA Act, 1957 & Land Acquisition:</u> RVUNL had submitted application for grant of Mining Lease for an area 1252.447 ha to Director, DGM, Raipur on 08.12.2015. Due to the change in co-ordinates as stated above, revised land schedules were prepared and submitted to Collector on 10.08.2016(delay of more than 9 months due to change in the co-ordinates). Subsequently, Mineral Resource Department, Raipur, Chhattisgarh made the application for Previous Approval to Ministry of Coal only on 28.01.2017. (delay of 5 months in Previous Approval application from State Government to Central Government).</p> <p>4. <u>Delay in approval of R&R Plan approval & approval of Land Rates:</u> Though Land & all rights vested by notification vide dated: 04.08.2018 in favour of RVUNL, disbursement of land & RR Compensation was delayed to land owners. RVUNL applied to SDMs Udaypur&Surajpur for approval of Land Rates & R&R Plan vide letters dated: 22.11.18 & 20.06.18 respectively.</p> <p>5. <u>Delay in Grant of Environment Clearance:</u> EC application was submitted on 16.04.2016 to MoEF&CC within the timelines. EC was granted on 12.07.2019 by MoEF&CC after a lapse of 39 months from the date of application.</p> <p>6. <u>Delay in Grant of Forest Clearance:</u> FC application was uploaded on MoEF& CC website on 04.08.2016. FC Stage I has been granted by MoEF&CC vide letter dated 13.02.2019 after lapse of 30 months. Subsequently vide letter dated 24.04.2019 MoEF&CC issued amendment to Stage I Forest Clearance through which Stage-II Forest Clearance has been linked to Biodiversity Assessment Study by Indian Council of Forest Research and Education (ICFRE). State Government, Chhattisgarh, issued the work order to ICFRE Dehradun vide letter dated 29.01.2019 for conducting the Bio diversity Assessment study. The same is pending till date. FC Stage II is pending till date.</p> <p>-Collector, Surguja took almost 18 months to grant FRA. - PCCF (Wild Life) took almost 6 months approve WLMP. - DFO, Surguja took almost 9 monthsto complete the Tree enumeration.</p>	2	

		<p>- MoEF&CC took almost 30 months to grant Stage 1 Forest Clearance</p> <p>7. It may kindly be noted that without Environmental Clearance and Forest Clearance approvals, it is not possible to achieve the milestones described in your show cause notice such as Opening of Escrow Account, Application of Mine Opening Permission and Grant of Mine Opening Permission.</p>		
<p>9. Non compliance with production schedule of 1.5 MT for FY 2019-20 (considered as first year of production since Mine opening due date was May 2019)</p>	09.09.2020	<p>1. Delay in handing over of documents by Prior Allottee</p> <p>2. Change of Geological Co-ordinates</p> <p>3. Delay in approval of R&R Plan approval & approval of Land Rate</p> <p>4. Delay in Grant of Environment Clearance</p> <p>5. Delay in Grant of Forest Clearance</p> <p>6. Forest Clearance Stage-II is yet to be granted by MoEF& CC</p> <p>7. Impact of Covid 19 on grant of various clearances: Due to outbreak of COVID-19 pandemic, unprecedented measures have been taken to control the virus. These measures include social distancing and partial/complete shutdown of workplace prohibiting resumption of work over a stipulated period of time. Even the resumption of work has not been at its full capacity. RRVUNL has been diligently complying with all the conditions set out in Allotment Agreement. Though it is pertinent to mention that for achieving deadlines if several parameters, RRVUNL is completely dependent upon different Government Agencies which are empowered to grant the requisite permissions/clearances.</p>	8	<p>The Committee observed that the Show Cause for Production schedule was not required to be issued since major clearances like FC-II and Mine opening Permission are pending. It is understood that without Mine Opening Permission, no mine can become operational.</p> <p>As such, it is not prudent to issue Show Cause Notice for production schedule wherein mine has not become operational yet.</p> <p>The said matter will be taken up by the Committee once the Mine becomes operational.</p>

2. Amelia

Allottee- M/s THDC India Limited

Allotment Date- 17th Jan, 2017

Show Cause Notices have been issued to M/s THDC India Limited for non-compliance with various Milestones of Amelia Coal Mine.

In the 12th meeting of the Scrutiny Committee held on 23.09.2020, the Zero Date of Amelia coal mine was revised to 12.12.2018 i.e. date of Forest Clearance Stage I. Accordingly, the Due Dates of all the Milestones have been revised and the matter was re-submitted for recommendation of Scrutiny Committee only in respect of those Milestones whose revised due dates had lapsed as on 27th Nov 2020, which are mentioned below.

Deviation from the Efficiency Parameters	Show Cause Notice Date	Reply of Allottee to Show Cause Notice	Weightage assigned for appropriation (In %)	Observation of the Committee
1. Forest Clearance Not Done (Revised Due Date- 12.09.2020)	23.07.2019	<p>1. Application was submitted on 23.02.2017.</p> <p>2. APCCF, Govt. of MP vide its letter dated 08.03.2017 had directed THDC India Limited to comply with following.</p> <p>(a) Proposal for creation of Compensatory Afforestation Land</p> <p>(b) To provide FRA Certificate</p> <p>(c) Plan for evacuation of coal</p> <p>3. Allottee had complied with point no (a) & (c) on 28.03.2017 and for point no (b), Collector, Singrauli was requested vide THDC India Limited's letter dated 08.05.2017 for issuance of FRA certificate. Finally, FRA certificate was issued on 15.01.2018.</p> <p>4. The proposal was considered in the FAC meeting held on 26.07.2018, 30.08.2018 & 20.09.2018.</p> <p>5. FAC in its meeting held on 20.09.2018 recommended for diversion of 843.76 ha of forest land for Amelia coal mine after excluding 411.5 ha notified forest land from mining leasehold area.</p> <p>6. In principal approval for diversion of forest land was issued by MoEF& CC on 12.12.2018.</p> <p>7. MoEF& CC in its FC-I order had stipulated the condition of revised Mine Plan along-with other conditions, due to reduced forest area. The approved Mine Plan was rendered useless as mining leasehold area was reduced by 411.5 ha due to which coal reserves decreased and PRC of the mine was also</p>	5	<p>The Committee observed that the Allottee had to go for revision in Mine Plan due to reduction in forest area by MoEF& CC which was not foreseen. Further, in case of said coal mine, permission to reduce the PRC of the coal mine was granted by MoC. As such, preparation of revised Mine Plan took considerable time which cannot be attributed to THDC India Limited.</p> <p>However, the Committee can take a holistic final view once Forest Clearance Stage II is obtained by the Allottee.</p> <p>As such, the said matter may again be put up before the Committee after grant of Forest Clearance Stage II.</p> <p>Regarding EC, Committee is of the view that final holistic view will be taken by the Committee once EC is obtained by the Allottee.</p>

		likely to be changed. 8. THDC India Limited vide its letter dated 19.12.2018 requested NA office for further directions and NA, MoC vide its letter dated 29.03.2019 advised THDC India Limited to go ahead with preparation of revised Mine Plan and obtaining other clearances in accordance with conditions of FC-I stipulated by MoEF& CC. 9. Subsequently, work order was given to M/s CMPDIL on 02.04.2019 for preparation of revised Mine Plan. 10. Also, State Forest Department, Madhya Pradesh vide its letter dated 28.12.2018 and DFO, Singrauli vide letter dated 21.02.2019 raised a demand note against NPV and the amount was deposited by THDCIL on 28.03.2019.		
2. Environment Clearance Not Done (Revised Due Date- 12.09.2020)		1. EC was already granted in favour of the prior allottee and was vested to THDCIL. 2. Subsequent to grant of FC-I on 12.12.2018, THDCIL vide its letter dated 14.12.2018 requested MoEF& CC to transfer the vested EC in the name of THDCIL. 3. Thereafter, a meeting was called by NA on 04.02.2019 in which representative of MoEF& CC was also present and NA asked MoEF& CC to transfer EC in the name of THDCIL. Also, D.O. letters dated 09.02.2019 & 13.06.2019 were sent to MoEF& CC by NA office for transfer of EC.	5	

3. Gourangdih ABC

Allottee - M/s West Bengal Mineral Development & Trading Corporation Limited

Allotment Date- 29th September 2016

- Show Cause Notice dated 19.03.2018, 13.09.2018 and 26.10.2020 were issued to M/s **West Bengal Mineral Development & Trading Corporation Limited** for non-compliance with the below mentioned Milestones of **Gourangdih ABC** Coal Mine.
- The replies were presented in the 9th and 10th Scrutiny Committee meeting 13.12.2019 and 5/6.02.2020 respectively. The replies submitted by Allottee in respect of Show Cause Notices issued for non-compliance of the timelines, observations of the Committee and submissions of Milestones are as under:

The Committee observed on 13.12.2019 in the 9th Scrutiny Committee meeting that the said delay as indicated in the reply of show cause by the Allottee is not attributable to them. The committee advised the office of NA to obtain comments from the concerned deptt of MoC, GOI and submit the same in the next meeting of the committee for framing recommendations.

Deviation from the	Reply Rely of Allottee to Show Cause Notice/ comments of the relevant Government	Weightage	Recommendation of the Committee
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Efficiency Parameters	department	assigned for appropriation (In %)	
<p>1.</p> <p>Not obtaining "Previous Approval"</p> <p>(Due Date- 29.10.2017)</p> <p>Actual date for achievement of Milestone: 12.01.2018</p>	<p>Reply of Allottee:</p> <p>The application for Previous approval was made by GoWB on 05.06.2017 which is more than three months ahead of milestone. As per the milestone, MoC, GOI is required to issue Previous Approval within 1(one) month of receiving GoWB recommendations; however it is delayed by 76 days. It is evident that the delay was not caused at the level of WBMDTCL. Had the 'previous approval' been received from MoC, GoI even within 30 days of date of GoWBs submission of the last document (Form K) on 21.09.2017, it would have still been within the time limit of 28.10.2017. In view of the reason quoted above as given by the Allottee, they have requested to condone the alleged slippage in achieving the milestone of 'Previous Approval'.</p> <p><u>Comments of Ministry of Coal (CBA-II division reply dated 27.07.20) in respect to the reply on show cause submitted by Allottee:</u></p> <p>1. The application of previous approval was received from Government of West Bengal vide their letter dated 5th June, 2017. The application for previous approval was processed in the section and it was observed that draft mining lease deed (Form K) was not submitted along with the application form. Form K includes details contained in approved mining plan, allotment order and allotment agreement which would enable verification of details submitted in the application for previous approval by the State Government. Accordingly, Government of West Bengal was requested to provide the draft mining lease deed (Form K) vide this Ministry's letter dated 12.07.2017.</p> <p>2. In response Government of West Bengal issued letter dated 21.09.2017 forwarding draft mining lease deed (Form K) to this Ministry with a copy marked to Nominated Authority (NA). This letter was not received in CBA- II Section. However, the copy of letter marked to NA by the State Govt. was forwarded to CBA-II Section by O/o NA on 29.09.17 without the enclosure. O/o NA was requested to provide the enclosure (Form K) that was indicated in the State Govt. letter dated 21.09.2017. O /o NA replied that the letter, as received in O/o NA has been forwarded to CBA-II Section implying that there was no enclosure with the State Govt. letter.</p>	5	<p>It was observed by the Committee that the Allottee had submitted the application for Previous Approval timely. Committee viewed that Government of West Bengal was requested by MoC to provide the draft mining lease deed (Form K) vide Ministry's letter dated 12.07.2017 and Allottee and the delay caused due to this is not attributable to Allottee.</p> <p>As such, the Committee recommends that the delay cannot be attributed to the Allottee and the relaxation may be provided to them by waiving the appropriation of 5% PBG.</p>

	<p>3. Since the matter was getting delayed and since the Form K was not available either with CBA." Section or with 0 /o NA, it was decided to put up the file on the basis of the Govt. of West Bengal's letter dated 05.06.2017 with proposal for according previous approval of the Central Government for granting mining lease subject to terms and conditions. One of the conditions was that "provisions of the Allotment Agreement shall be included in the Form K before the lease deed is executed." After obtaining approval of the competent authority, previous approval was granted to State Government of West Bengal vide letter dated 12.01.18.</p> <p><u>Comments of Ministry of Coal (CBA-II division reply dated 27.07.20):</u></p> <p>1. The application of previous approval was received from Government of West Bengal vide their letter dated 5th June, 20 17. The application for previous approval was processed in the section and it was observed that draft mining lease deed (Form K) was not submitted along with the application form. Form K includes details contained in approved mining plan, allotment order and allotment agreement which would enable verification of details submitted in the application for previous approval by the State Government. Accordingly, Government of West Bengal was requested to provide the draft mining lease deed (Form K) vide this Ministry's letter dated 12.07.20 17.</p> <p>2. In response Government of West Bengal issued letter dated 21.09.20 17 forwarding draft mining lease deed (Form K) to this Ministry with a copy marked to Nominated Authority (NA). This letter was not received in CBA. II Section. However, the copy of letter marked to NA by the State Govt. was forwarded to CBA.II Section by 0 /o NA on 29.09.201 7 without the enclosure. 0 /o NA was requested to provide the enclosure (Form K) that was indicated in the State Govt. letter dated 21.09.201 7. 0 /o NA replied that the letter, as received in 0 /o NA has been forwarded to CBA.II Section implying that there was no enclosure with the State Govt. letter.</p> <p>3. Since the matter was getting delayed and since the Form K was not available either with CBA." Section or with 0 /o NA, it was decided to put up the file on the basis of the Govt. of West Bengal's letter dated 05.06.2017 with proposal for according previous approval of the Central Government for granting mining lease subject to terms and conditions. One of the conditions was that "provisions of the Allotment Agreement shall be included in the Form K before the lease deed is executed." After obtaining approval of the competent authority, previous approval was granted to State Government of West Bengal vide letter dated 12.01.20 18.</p>		
<p>2 & 3.</p> <p>Not obtaining "Forest Clearance" and "Environment Clearance" as per</p>	<p>Forest Clearance:</p> <p>In case of FC, the online application in Form-A was submitted on time i.e. 12.07.2017 which was accepted by Nodal Officer on 18.07.2018 after identification of CA land, uploading of DGPS survey report, several rounds of corrections and modifications and other computer system related issue at the office of Nodal Officer. WBMDTCL is constantly pursuing with the concerned authorities for expeditious completion of the events subsequent to the acceptance of FC application in Form-A.</p>	<p>5% & 5% respectively</p>	<p>The State Government letter dated 23.07.2020 has been considered by the Committee which says that Allottee may not be attributed for the total delay in achieving the milestone in respect of FC/ EC for Gourangdih ABC. The Committee is of view</p>

<p>the timeline Due date of completion of Milestone (FC): 29.06.2018, Actual date for achievement of Milestone: Not achieved yet</p> <p>Due date of completion of Milestone (EC): 29.06.2018, Actual date for achievement of Milestone: Not achieved yet</p>	<p><u>Observation of the Committee:</u> The Committee observed on 13.12.2019 in the 9th Scrutiny Committee meeting that a lot of latest updates have been made with regard to grant of FC. The Allottee needs to provide the latest facts and status in this milestone to the O/o Nominated Authority. In the next meeting the facts and the delay in obtaining the clearances on part of Allottee/other authorities as provided by the Allottee is to be put up again.</p> <p><u>Submission by the Allottee:</u> The Allottee has made a submission that the time taken by L&R Deptt (District/block offices) in identifying Forest Land in the Project area (which increased from 91 ha was mentioned on approved Mine Plan of MoC, GOI to 111 ha on physical verification) and identifying CA patches and time taken by Forest department in giving suitability after due process, were beyond their control. To issue certificate by the DM, Paschim Bardhaman under the Scheduled Tribes and Other Traditional Forest Dweller (Recognition of Forest Rights) Act, 2006 was also delayed due to some ground level formalities. Inspections of Mine Site/CA Sites by the concerned Authorities of Forest Department, GoWB took months to recommend to the FC proposal to MoEFCC.</p> <p>The Allottee has mentioned that the time taken by MoEFCC in conducting physical inspection of Forest Land and CA Land nearly four and half months. The Ministry's guidelines regarding the size of more than 5Ha for CA patches was issued about 2 years after the initial application when the process of approval was already advanced substantially. The Allottee has brought to the notice that although the Guideline was issued just 7 (seven) days prior to their site inspection, MoEFCC, Bhubaneswar had nevertheless, forwarded the application with their recommendation to MoEFCC, New Delhi considering that the application was made long before the Guidelines and it had already matured. Had it been inspected early, the proposal might not be faced the Ministry's guidelines dated 22.05.2019 and probably WBMDTCL might be able to get the Stage-I Clearance.</p> <p><u>Environment Clearance:</u> The application was made within the stipulated time (28.08.2017) . The TOR was issued by the MoEF & CC on 29.09.2017 with the validity of three years of submission of final EIA/EMP report for considering the proposal of EC. As per the MoEFCC O.M no. J-11013/41/2006-IA.II (I) dated 98.10.2014, the preparation of EIA/EMP, interallia involves</p>	<p>that the delay in achieving the milestones / pending clearances is not wholly dependent on the Allottee since identifying CA patches and time taken by Forest department in giving suitability certificate after due process, were beyond their control. Moreover all the clearances are interdependent.</p> <p>In view of the same, the Committee recommends that once EC & FC are obtained by the Allottee, then along with the reasons for delay may be put up by the office of Nominated Authority before the Scrutiny Committee for final decision.</p>
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- i. *The collection/ generation of data and information in respect of the Environmental quality encompassing air, water, biotic community, land etc. of the region.*
- ii. *Surveying for the purpose of delineation of the major topographical features, preparation of land use map, contour map etc.*

The major constraint faced by WBMDTCL for carrying out the above activities is the fact that the Approved Mining plan of Gourangdih ABC coal mine, which was provided to WBMDTCL by MoC in the Mine Dossier, dates back to April 2011. So, surface features, land use pattern, nature and extent of habitation/ construction, demographic pattern etc. have undergone major changes during this period necessitating the data collection/ survey work to be undertaken afresh.

In view of the above, facts provided by the Allottee in their reply to the show cause dated 27.09.2018 , they have mentioned that slippage in the compliance of these two Efficiency Parameters may kindly be condoned. The Allottee Company is confident to commence the mining operation as per prescribed milestone.

Observation of the Committee in 9th Scrutiny Committee meeting held on 13.12.2019 :

Regarding the contention of the SB that during the time gap between approval of the mine plan (April 2011) and handing over the same to SB by MOC, there has been major changes in surface features, land use pattern etc, the committee observed that no specific evidence has been furnished. Allottee was accordingly advised to provide the same and submit the latest facts and status in this milestone to the O/o Nominated Authority. In the next meeting the facts and the delay in obtaining the clearances on part of Allottee/other authorities as highlighted by the Allottee is to be put up again.

The point wise submission made by the Allottee in view of observation of the Committee:

- 1.The application for the EC was made within the stipulated time (28.08.2017).
- 2.TOR was issued by the MoEF & CC on 29.09.2017.
- 3.NABET/ QCI accredited Consultant, engaged by WBMDTCL, had completed EIA study on 10.02.2018 as per the TOR.
- 4.The Ground water seepage study was completed on 17.04.2018 and application was submitted to State Water Investigation Directorate on 25.05.2018 for necessary ground water Extraction permission.
- 5.EIA/EMP report was submitted to WBPCB on 16.07.2018 for conducting Public Hearing.
- 6.Public Hearing conducted by District Administration was held on 20.09.2018.

	<p>7.Minutes of Public Hearing was sent by WBPCB to the Member Secretary, EAC, MoEFCC, Gol on 04.10.2018.</p> <p>8.Final EIA/EMP report was submitted to EC Monitoring Cell, MoEFCC, Gol on 25.02.2019.</p> <p>9.Presentation before the EAC, MoEFCC, GOI is still awaited over which WBMDTC has no control.</p> <p>10. Meanwhile, in terms of application of WBMDTCL and as per recommendation of the State Level Authority, the High Level Ground Water Resources Development Authority has accorded permission for dewatering of coal mines from Gourangdih ABC Coal Mine in its 4th meeting on 22.07.2019 and accordingly, West Bengal State Water Investigation Directorate has issued the Certificate in favour of WBMDTCL on 09.12.2019.</p> <p>Reply of Additional Secretary, GoWB, Deptt of Industry Commerce & Enterprises vide letter dated 23.07.2020 is as under:</p> <p>For EC, State Government of West Bengal has mentioned that after public hearing and submission of final EIA/EMP report presentation of EC is pending at MoEF & CC for more than a year. In view of same, the State Government has commented that Allottee may not be attributed for the total delay in achieving the milestone in respect of FC/ EC for Gourangdih ABC. The State Government department have requested for favorable decision to be taken to condone the delay for the reason as stated above.</p>		
<p>4.</p> <p>Land acquisition (To reach rated capacity)</p> <p>Due date of completion of Milestone : 29.03.2020</p> <p>Actual date for achievement of Milestone: Not achieved yet</p>	<p>Show cause issued on 26.10.2020 and the reply_ submitted by the Allottee on 09.11.2020 and the reply is summarized as under:</p> <p>With regard to the land procurement, Allottee has submitted that Government of West Bengal In its 60th Cabinet meeting held on 16.08.2019 has accorded approval for the following:</p> <ol style="list-style-type: none"> Long term Settlement of Government land required for the project free of cost. Direct purchase of private land through district land purchase committee headed by the District Magistrate. A Government loan of Rs. 215 crore (approx) for this purpose of land purchase for the project. <p>Government of West Bengal, vide GO dated 08.02.2018 has also sanctioned a State fund of Rs. 50 crore towards first installment of the loan for land procurement and related works of the project. Ownership records of all lands in the project area have been compiled and verified through door- to-door survey with the help of Block level Government officials. Formal consent from about 50% of the private land owners for selling land to WBMDTCL for mining project has been obtained. The process</p>	5%	<p>The Committee recommends that once Land acquisition is completed by the Allottee, then the delay be examined and along with the reasons be put up by the office of Nominated Authority before the Scrutiny Committee for final decision.</p>

	<p>has recently slowed down due to the onset of COVID 19 pandemic and related restrictions in movement and public interactions.</p> <p>Proposal for long term settlement of about 129 acre of Government land in favour of Allottee has been forwarded from the district collector to the State Government. The Allottee has mentioned that inspite of present environmental sustainability of the project, all the preparations for land procurement including provisioning of fund have already been made so that land required to reach rated capacity will be available much before 21 months from EC as envisaged in the Efficiency parameters.</p>		
<p>5. Opening of Escrow account</p> <p>Due date of completion of Milestone : 29.04.2020</p> <p>Actual date for achievement of Milestone: Not achieved yet</p>	<p>Show cause issued on 26.10.2020 and the <u>reply</u> was submitted by the Allottee on 09.11.2020, is summarized as under:</p> <p>With regard to opening of Escrow account, Allottee has submitted that in terms of the OM No. 55011-01-2009-CPAM dated 11.01.2012 of Ministry of Coal, the Escrow agreement is to be executed before the grant of permission by the Coal Controller to open the mine and the money is to be deposited every year after commencement of any activity on the land for the mine after opening the Escrow Account. Since the land for the project has not yet been procured for the reasons as mentioned in this reply and the mining lease has not been executed with the State Government, it would have been pre- mature to execute the Escrow Agreement and open the Escrow account at this stage. However, Allottee has assured that the Escrow account will be opened within 22 months from EC as envisaged in the Efficiency Parameters.</p>	8%	The Committee recommends that once Opening of Escrow account is completed by the Allottee, then the delay be examined and along with the reasons be put up by the office of Nominated Authority before the Scrutiny Committee for final decision.
<p>6. Application for opening permission</p> <p>Due date of completion of Milestone : 29.04.2020</p> <p>Actual date for achievement of Milestone: Not achieved yet</p>	<p>Show cause issued on 26.10.2020 and the <u>reply</u> was submitted by the Allottee on 09.11.2020, is summarized as under:</p> <p>With regard to application for opening permission, Allottee has submitted that since the basic sustainability of the project is yet to be ascertained by the Ministry of Environment, Forests and Climate Change, GoI, the mine cannot be considered to be ready for opening. The mining lease has also not yet been executed. Thus, the occasion of making application for opening has not arisen.</p>	2%	The Committee recommends that once application of opening permission is made, then along with the reasons for delay may be put up by the office of Nominated Authority before the Scrutiny Committee for final decision.
<p>7. Grant of opening permission</p> <p>Due date of</p>	<p>Show cause issued on 26.10.2020 and the <u>reply</u> submitted by the Allottee on 09.11.2020, is summarized as under:</p> <p>Opening permission is granted by the Coal Controller, Ministry of Coal, GoI and it is expected that it will be granted against Allottee application within the period as envisaged in the Efficiency</p>	4%	The Committee recommends that once grant of opening permission is made, then along with the reasons for delay may be put up by the office of Nominated Authority before the Scrutiny Committee

completion of Milestone : 29.05.2020 Actual date for achievement of Milestone: Not achieved yet	Parameter.		for final decision.
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4. Naini

Allottee: The Singareni Collieries Company Limited(SCCL)

Allotment Date- 13 August 2015

Schedule III

Show Cause Notice dated 23.02.2016, 17.07.2017, 19.03.2018, 13.09.2018 and 28.01.2020 have been issued to M/s SCCL for non-compliance with the below mentioned Milestones in respect of Naini coal mine.

- The said matter was considered in the 10th meeting of the Scrutiny Committee held on 05.02.2020, wherein the Committee considered the submissions made by the Allottee and asked the Allottee to submit details of written correspondences between them and State Government officials such as DM/ Commissioner etc and directed office of Nominated Authority to seek comments/ clarifications from the relevant Government Departments of Odisha.

Submission received from the Office of collector and District Magistrate (Angul) sent vide their letter dated 20.08.2020 is as under:

"SCCL obtained the prospecting license in May,2016 by the way of publication of 4(1) Notification under CBA(A&D) Act,1957. However, SCCL had to face stiff resistance from the villagers in taking up survey and exploratory drilling works at field. The villagers even took extreme step of manhandling the SCCL officers while they were marking borehole points in the field on 17th Aug,2016. SCCL submitted their written representation in this respect with a request for intervention on the matter. A meeting was held with the villagers 22.08.2016 and directions were issued to the villagers to co-operate and allow SCCL to take up the project activities. This matter has been communicated to Steel & Mines Dept., Govt. of Odisha vide this office letter No. 1106 Dt. 20.05.2017.

As there was no improvement in field conditions, decision was taken to undertake drilling works under police protection and accordingly police force was deployed at Naini coal block site on 12.06.2017 but the work could not progress due to agitation by the villagers.

Thereafter series of meetings were held with the villagers at Collect orate level and also in villages for convincing the villagers to allow SCCL to take up the project activities. However, despite persuasion the villagers did not allow to take up any project works at site till their demand for revision in benchmark valuation of their land was decided. The matter was also discussed in the State Project Monitoring Group

Meetings (SPMG) held under the chairmanship of Chief Secretary, Odisha from time to time. Considering the demand of the villagers, the benchmark value of the land was revised and the same was communicated by the Add. secretary to Government, R&DM vide dated 21.01.2019 and then only villagers allowed SCCL to take up the project activities in Naini coal block.

In view of the above I am to say that due to law and order situation at Naini coal block site, the project activities were hampered as such the replies to the show cause notices submitted by SCCL are tenable”.

Deviation from the Efficiency Parameters	Reply of Allottee to Show Cause Notice	Weightage assigned for appropriation (In %)	Recommendation of the Committee
<p>1. Prospecting License: Due date of completion of Milestone: 13.12.15</p> <p>Actual date for achievement of Milestone: 11.05.2016</p>	<p>1. Action was initiated for completion of Exploration & preparation of GR and work order dated 16.07.2016 was placed to M/s South West Pinnacle Exploration Pvt Ltd for drilling bore holes in the coal block for exploration. While SCCL Officers were making bore holes points in the reserve forest area on 17.08.2016, a few miscreants of Brahmanbill village have taken them hostage by threatening with dire consequences and locked them all in small room illegally for about 10 hours and beaten them severally. SCCL has not file any FIR with Police in order to ensure cordial atmosphere in the villages and avoid distraction from core activities of the Project. The matter was reported to District Collector & Prl. Secretary to Steel & Mines Dept, Govt of Odisha. Dist Collector, Angul had taken up the matter with villagers on 22.08.2016.</p> <p>2. During Review meeting chaired by Secretary (Coal) on 24.05.2017, efforts put up by SCCL for completion of exploration and poor law & order situation prevailing in the villages were explained to which Secretary (Coal) immediately advised Spl. Secretary, Steel & Mines dept to provide police protection and advised SCCL to complete the work within two months.</p>	5%	<p>The Committee viewed the letter dated 20.08.2020 received from the Office of collector and District Magistrate (Angul) wherein it has been mentioned that due to law and order situation at Naini coal block site, the project activities were hampered as such the replies to the show cause notices submitted by SCCL are tenable.</p> <p>In view of the opinion of the State Government, the Committee recommends that the delay in completion of Milestone is not attributed to Allottee and the delay was mainly due to Law & Order situation and relaxation may be granted to them by waiving the PBG appropriation.</p>
<p>2. Completion of Exploration and preparation of GR:</p> <p>Due date of completion of Milestone: 13.06.2017</p> <p>Actual date for achievement of Milestone: 14.05.2018</p>	<p>1. Action was initiated for completion of Exploration & preparation of GR and work order dated 16.07.2016 was placed to M/s South West Pinnacle Exploration Pvt Ltd for drilling bore holes in the coal block for exploration. While SCCL Officers were making bore holes points in the reserve forest area on 17.08.2016, a few miscreants of Brahmanbill village have taken them hostage by threatening with dire consequences and locked them all in small room illegally for about 10 hours and beaten them severally. SCCL has not file any FIR with Police in order to ensure cordial atmosphere in the villages and avoid distraction from core activities of the Project. The matter was reported to District Collector & Prl. Secretary to Steel & Mines Dept, Govt of Odisha. Dist Collector, Angul had taken up the matter with villagers on 22.08.2016.</p> <p>2. During Review meeting chaired by Secretary (Coal) on 24.05.2017, efforts put up by SCCL for completion of exploration and poor law & order situation prevailing in the villages were explained to which Secretary (Coal) immediately advised Spl. Secretary, Steel & Mines dept to provide police protection and advised SCCL to complete the work within two months.</p>		

<p>3&4.</p> <p>Mining Lease application or Notification under Sec 7 of the CBA Act (3) & submission of Mining Plan :</p> <p>Due date of completion of Mining Lease application or Notification under Sec 7 of the CBA Act: 13.09.2017</p> <p>Actual date for achievement of above Milestone: 04.05.2019</p> <p>Due date of completion of submission of Mining Plan: 13.12.2017</p> <p>Actual date for achievement of above Milestone: 14.05.2018</p>	<p>1. Action was initiated for completion of Exploration & preparation of GR and work order dated 16.07.2016 was placed to M/s South West Pinnacle Exploration Pvt Ltd for drilling bore holes in the coal block for exploration. While SCCL Officers were making bore holes points in the reserve forest area on 17.08.2016, a few miscreants of Brahmanbill village have taken them hostage by threatening with dire consequences and locked them all in small room illegally for about 10 hours and beaten them severally. SCCL has not file any FIR with Police in order to ensure cordial atmosphere in the villages and avoid distraction from core activities of the Project. The matter was reported to District Collector & Prl. Secretary to Steel & Mines Dept, Govt of Odisha. Dist Collector, Angul had taken up the matter with villagers on 22.08.2016.</p> <p>2. During Review meeting chaired by Secretary (Coal) on 24.05.2017, efforts put up by SCCL for completion of exploration and poor law & order situation prevailing in the villages were explained to which Secretary (Coal) immediately advised Spl. Secretary, Steel & Mines dept to provide police protection and advised SCCL to complete the work within two months.</p> <p>3. After constant follow up by the Allottee, Odisha Government issued orders dated 03.06.2017 to DGP for deployment of Force and finally police force was deployed at site from 12.06.2017 to 15.06.2017. SCCL continued its effort to persuade the villagers to co-operate with SCCL and allow taking up the drilling work. On 16.01.2018, Chief Secretary, Government of Odisha also reviewed the status of Naini and directed Collector, Angul to extend necessary administrative help to SCCL to carry out the drilling work smoothly. In the 2nd Monitoring Committee meeting held on 27.02.2018, issues in regard to the difficulties in taking up at the drilling works at Naini coal project. The Allottee requested to permit SCCL to prepare & submit GR & Mining Plan for Naini coal block with available BH data (54 Nos of BHs with a density of 6BH per sq km). MoC agreed for submission of GR & Mining plan by SCCL with the available BH data by end of March 2018 and to submit revised GR & Mining Plan after completion of drilling.</p>	<p>7%</p>	
<p>5, 6, 7 & 9.</p> <p>Mining Plan Approval , Previous Approval</p>	<p>1. Series of incidents which took place in the mine has been briefed above in regard to reply for other show cause notices. Meanwhile, after Scrutiny of the Mine Plan, MoC informed that the boundary demarcation plan of Naini coal block is prepared by ORSAC and as per the guidelines for submission of Mine plan, the plan requires authentication from CMPDIL. Further vide letter dated</p>	<p>8%, 6% 5% & 8% respectively</p>	<p>In view of the opinion of the State Government, the Committee recommends that the delay in completion of these Milestones are not attributed to Allottee and relaxation may be granted to them</p>

<p>Application, Previous approval and Environment Clearance application :</p> <p>Due date of completion: 13.05.2018, 13.06.2018, 13.07.2018 & 13.05.2018 respectively</p>	<p>29.06.2018, MoC directed SCCL to re-submit the Mine Plan incorporating the CMPDIL are authentication certificate and necessary correction in the vesting order by the Nominated Authority.</p> <p>2. Due to likely changes in the boundary co-ordinates which are to be authenticated by CMPDIL and also to be corrected in the Vesting order to be issued by MoC, the Mine Plan Approval, Previous Approval Application, Previous Approval & Environmental Clearance Application could not be completed in accordance to timeline stipulated in the efficiency parameter.</p>		<p>by waiving the PBG appropriation.</p>
<p>8, 10 & 11. Forest Clearance (Still pending), Environment clearance(Still pending), and grant of Mining lease(completed on 18.06.2020).</p> <p>Due date of completion 13th March 2019, 13th March 2019 & 13th June 2019 respectively.</p>	<p>1. Allottee has mentioned that the online proposal for seeking prior approval of Central Government for diversion of 783.275 Ha of forest land in Naini coal block in accordance with section 2 of Forest (Conservation) Act 1980 was submitted in Form –A on 27.12.2017 and the consultant was appointed vide order on 08.02.2018 for carrying out the works connected with Forest diversion proposal.</p> <p>2. Though the prospecting license was obtained in May 2016 by the way of publication of 4(1) Notification under CBA Act 1957, Allottee could not take up the drilling work due to stiff resistance from the villagers. Despite series of meetings at all the levels, the villagers did not allow to take up project activities. They even manhandled the officers of SCCL while they were marking the borehole point in the field.</p> <p>3. The law & order situation at Naini site was appraised during the review meeting taken by Secretary Coal on 24.05.2017 and considering the site conditions directions were issued to the Odisha State government to extend administrative support to carry out work under administrative support but still the drilling work could not continue due to stiff resistance.</p> <p>4. Allottee has submitted in its reply that considering the site conditions, permissions was accorded during the 2nd Monitoring Committee held on 27.02.2018 to prepare & submit the Geological Report and Mining Plan with the available data of 54 nos of bore hole (as obtained from CMPDIL) and to submit the revised GR and Mining Plan, once the drilling is completed.</p> <p>5. In the meantime, despite resistance & disturbances at site, Allottee was able to complete the DGPS survey in the forest & non- forest land and other field works like enumeration of trees, preparation of maps, land schedules etc and its verification and authentication by the revenue and forest authorities which were required for processing of the forest Diversion proposal and submitted the compliance report to DFO Angul on 19.11.2018.</p> <p>6. DFA returned the proposal on 24.11.2018 with the direction to submit the proposal with</p>	<p>5%, 5% & 5% respectively</p>	<p>The Committee recommends that once milestones (FC & EC) are obtained, then along with the reasons for delay of the milestones (EC, FC and Mining Lease) as submitted by Allottee may be put up by the office of Nominated Authority before the Scrutiny Committee for final decision.</p>

	<p>approved Mining plan. Special Secretary on being requested to consider to process the FD proposal also directed vide letter dated 28.12.2018 that Mining Plan is the mandatory document for processing the FDP proposal. The GR and Mining plan prepared with 54 boreholes data was submitted on 14.05.2018. MoC directed Allottee vide their letter dated 29.06.2018 to submit the proposal incorporating the CMPDI certificate and corrections in the vesting order.</p> <p>7. CMPDI provided the corrected co-ordinates to Nominated Authority on 12.09.2018 and Nominated Authority issued the corrigendum to the vesting order on 21.12.2018 and CMPDI issued the Area Authentication certificate on 26.12.2019.</p> <p>8. After obtaining CMPDI certificate, Mining plan was re-submitted to MoC on 21.01.2019 which was considered and approval was conveyed on 08.04.2019. After the receipt of the approval, the FDP proposal was re-submitted to DFA(Angul) on 15.05.2019. The field inspection have to be cancelled twice due to villagers resistance.</p> <p>9. Environmental Clearance: In regard to this milestone, Allottee has submitted that online proposal in Form-1 was submitted on 19.04.2019 and after considering the proposal in the EAC meetings on 22.08.2019 and 22.10.2019 the TOR was issued on 26.11.2019 for addressing all the relevant environmental concerns for preparation of EIA.</p> <p>10. Mining Lease: With respect to this milestone Allottee has submitted that despite resistance from the villagers, the DGPS survey was completed in both forest & non- forest land and the proposal with all the relevant documents were submitted to MoC on 31.12.2018 for publication of 7(1) Notification under CBA Act, 1957. The 7(1) Notification was published in the weekly Gazette of India of April 28 to 5th May 2019. Soon after publication of the Notification, the Chhendipada Gramya Committee submitted their objection to Secretary (Coal) on 17.08.2019 against acquisition of Chhendipada Reserve forest for Naini coal mine which was forwarded to CCO vide MoC letter dated 04.09.2019 with a direction to examine the objection as per rules. The CCO convened three joint meeting on 30.09.2019, 21.10.2019 and 10.12.2019 and after addressing the objections issued NoC vide letter dated 19.12.2019. Soon after NoC, the proposal was submitted to MoC for publication of 9(1) Notification for acquisition of land in Naini coal block.</p> <p>11. In view of above submissions, the observation of the Allottee is that the Forest Clearance and Environment Clearance could not be obtained on time due to delay in approval of Mining Plan and grant of Mining lease has been delayed due to resistance of villagers and objection raised by Chhendipada village committee against acquisition of resrve forest in Naini coal block.</p> <p>9. In view of above, Allottee has requested to extend the timeline for following activities/ milestones as furnished below and without imposing any penalty :</p> <p style="padding-left: 40px;">Forest Clearance: 30.06.2020 Environment Clearance: 31.07.2020 Grant of Mining Lease: 30.06.2020</p>		
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5. BAITARNI WEST
Odisha Mining Corporation Limited
Allotment Date- 29 September 2016
Schedule I

Show Cause Notices dated 07th March 2017, 13th September 2018 and 19th October 2020 have been issued to M/s Odisha Mining Corporation Limited for non-compliance with the below mentioned Milestones of Baitarni West coal Mine.

Deviation from the Efficiency Parameters	Reply of Allottee to Show Cause Notice	Weightage assigned for appropriation (In %)	Recommendation of the Committee
1. Mining Lease application or Notification under Sec 7 of the CBA Act, 1957 Due date of completion of Milestone: 29.12.2016 As recorded in the reply actual date of completion: 22.12.2016	<p>a. The Allottee has submitted that regarding non- achievement of milestone in respect of Notification under Section 7(1) of the CBA Act, 1957 following chronological events should be taken into consideration: The Milestones (Efficiency parameters) in Allotment Agreement does not have any stipulation for Notification under Section 3 of the CBA Act, 1957. Further, the milestone chart shows zero months for Notification under section 4 of the CBA Act, 1957.</p> <p>b. Allottee submitted the application for issue of Section 7(1) Notification under the CBA Act, 1957 in MoC vide their letter dated 22.12.2016 which was processed and forwarded by MoC on 23.12.2016 to Ministry of Law, Legislative Department, GoI for vetting of the draft notification for publication in the Gazette of India by 29.12.2016.</p> <p>c. Legislative department returned back the proposal to MoC stating that the proposal may be resubmitted to them after expiry of 90 days from the date of notification under Section 4(1) of the said Act. The fact was communication to Allottee from MoC vide MoC letter dated 26.12.2016.</p> <p>d. The period of ninety days from the date of Notification under Section 4(1) of the said Act was to expire on 20.03.2017 and thereafter, the proposal for section 7(1) Notification was to be submitted by MoC to Ministry of Law.</p> <p>e. In view of above stand of Ministry of Law, Legislative department Allottee has requested to consider extension of the time limit for issue of Notification under Section 7(1) of the CBA Act, 1957 for four months.</p>	7%	<p>Allottee appraised the Committee that Mining Plan for Baitarni West Coal Mine has been vested vide Allotment order dated 29.09.2016 . Allottee came up with a revised Mining Plan on 23.03.2017.</p> <p>Standing Committee of MoC through its letter dated 18.07.2017 directed Allottee to come up with revised Mining Plan in which overburden dumping and infrastructure over coal bearing area should be avoided.</p> <p>Further, Dipside of Palasbani East coal block of MMDR was de-blocked on advise of CMPDIL and this area was made part of Baitarni West coal block and accordingly corrigendum to the Allotment Order were issued on 14.08.2020. Allottee expressed that this delay and subsequent delays are not attributable to them.</p> <p>The Committee observed that the delay is not attributable to Allottee and subsequently the whole process was stalled due to the reason cited by the Allottee. Therefore it is recommended by the Scrutiny Committee to revise the zero date to date of issuance of Corrigendum of Allotment order by the Ministry of Coal and accordingly after revision of timeline the matter to be put up before Scrutiny Committee if there is slippage in achievement of milestone.</p>
2 & 3. Forest Clearance & Environment Clearance Due date of completion of	<p>a. Allottee has submitted that the Mining Plan for this coal mine had earlier been approved in 2009 by MoC for the prior allocattees & on re-allotment of the coal mine, the approved Mine Plan vests with OMC Ltd. Since the previously approved Mining Plan did not contain Mine closure plan, Allottee had prepared a fresh MCP and submitted to MoC on 23.03.2017 for approval within the stipulated time period of 6 months from zero date.</p> <p>b. On the basis of observations of the Standing Committee, MoC through its letter dated</p>	5% & 5%	

<p>Milestone: 29.06.2018</p> <p>Actual date for achievement of Milestone: Pending till date</p>	<p>18.07.2017 advised OMC Ltd to come up with revised Mining Plan in which overburden dumping and infrastructure over coal bearing area should be avoided. Since it is not techno-economically feasible to develop this coal mine without dumping of overburden & creation of mine infrastructure outside the coal block, Allottee vide its letter dated 19.08.2017 and 23.08.2017 requested MoC to approve MCP without any change in the Mining lease area of the coal mine as per the approved Mining Plan.</p> <p>c. As the approved Mining Plan is the base document for development of the coal mine and MoC directed to revise the same, therefore further activities of the coal project have been stalled since July 2017. In the meantime, Allottee submitted FC & EC applications to MoEF & CC on the basis of the earlier approved Mining Plan without MCP on 28.08.2017 but could not progress further due to following reasons:</p> <p>i. Non- approval of the Mine closure plan by the MoC.</p> <p>ii. Advice of the MoC in its letter dated 18.07.2017 to come up with revised Mining Plan in which dumping & infrastructure over coal bearing area should be avoided. This advice of MoC amounted Allottee to change in Mining lease area and thus stalled the total FC & EC process.</p> <p>iii. Delay in unblocking of Dipside of Palasbani East coal block as directed by the Secretary (Coal) in the 2nd Monitoring Committee meeting held on 27.02.2018.</p>		
<p>4. Grant of Mining Lease or notification under Section 11 of the CBA Act, 1957, as applicable (Due date: 29.09.18)</p> <p>5. Land acquisition (To reach rated capacity) (Due date: 29.03.20)</p> <p>6. Opening of Escrow Account: (Due date: 29.04.20)</p> <p>7. Application for opening permission (Due date: 29.04.20)</p> <p>8. Grant of opening permission (Due date: 29.05.20)</p> <p>Actual date for achievement of above Milestones: Pending till date</p>	<p>a. Allottee has submitted that the Mining Plan for Baitarni West Coal Mine had been approved by the MoC, Gol on 07.10.2009 (vide MoC, Gol's Mining Plan Approval Letter No. 13016/76/2008- CA - I dated 07.10.2009) and the said approved Mining Plan vested in OMC as per Allotment order dated 29.09.2016 (Annexure-I). After allotment of Baitarni West Coal Mine by MoC, Allottee had started the Development Activities in the allotted Coal Mine as per the Milestones listed in Schedule - D ("Efficiency Parameters") of Allotment Agreement dated 24.08.2016.</p> <p>b. MoC, advised OMC to come up with a revised Mining Plan in which Dumping and Infrastructure over Coal bearing area should be avoided as the provision of external dump in line with the approved Mining Plan may lead to encroachment in Palasbani East Coal-Block and may sterilize some Coal-Reserve below the Dump Area.</p> <p>c. Allottee has submitted that after receipt of MoC, Gol's letter dated 18.07.2017, there was no other alternative before OMC, but to keep further development activities in Baitarni West Coal Mine suspended / stalled as all the development activities including the process of land-acquisition etc. are undertaken in a Coal Mine only on the basis of the provisions in the approved Mining Plan. However, MoC resolved the issue of external OB dump of Baitarni-West coal mine and vide its letter dated 28.07.2020 informed that the "Dip-side of Palasbani East" and "Dip-side of Palasbani West" Coal Blocks, where over burden of Baitarni West Coal Block has to be dumped, have been de-blocked from the list of MMDR blocks and OMC is accordingly advised to acquire the land for over burden dumping as per applicable Law of Govt. of Odisha.</p> <p>d. Allottee has further submitted that vide letter dated 14.08.2020, MoC issued a corrigendum to the Allotment Order dated 29.09.2016, communicating the modified geographical co-</p>	<p>8%, 5%, 8%, 2% & 4% respectively</p>	

	<p>ordinates of Baitarni West coal mine after de-blocking of the Palasbani East Coal Block from the list of the MMDR coal-blocks. After receipt of the above letters from MoC, Allottee has initiated the process of preparation of updated / correct Revised Mining Plan for Baitarni West Coal Mine through CMPDI.</p> <p>e. After preparation of the new Revised Mining Plan by CMPDI and due approval of the same by MoC, Allottee will undertake further development activities of Baitarni West Coal Mine on the basis of the provisions in approved Revised Mining Plan.</p> <p>f. In view of the above developments, it may be noted that the delay in obtaining the (i) Grant of Mining Lease or Notification under Section of CBA Act, 1957, (ii) Land acquisition (to reach Rated Capacity), (iii) Opening of Escrow Account, (iv) Application for opening permission and (v) Grant of Opening permission as per the "time-schedule" in the Allotment Agreement dated 24.08.2016 is not attributable to OMC Ltd. and in the above premises, Allottee has requested that no action as per Clause 6.3, 10.3 and 24.3.1 (f) of the Allotment Agreement may be taken against them and the Show-Cause Notice dated 19.10.2020 issued by the MoC in respect of Baitarni West Coal Mine may be dropped.</p>		
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6. Gangaramchak, Gangaramchak Badhulia

Allottee- M/s West Bengal Power Development Corporation Limited

Allotment Date- March 31st, 2015.

Show Cause Notices dated 21.07.2016, 06.11.2017 and 22.07.2020 issued to M/s WBPDCCL for non-compliance of Milestones of Gangaramchak and Gangaramchak Badhulia coal mine. The show cause dated 21.07.2016 and 06.11.2017 were taken up in the 5th Scrutiny Committee meeting where decision on certain milestones were taken up and other milestones were not clear. The office of Nominated Authority apprised in 12th Scrutiny Committee held on 23.09.2020 that for the milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission obtained by prior allocates; only 05 clearances are to be considered as Statutory clearances i.e. ML, EC, FC, CTO and MOP.

Recommendation of the Committee:

The Committee recommended that in regard to the milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission obtained by prior allocates, where decision has been taken by Nominated Authority in regard to five clearances to be considered as statutory clearance, the other clearances under the head of Milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission may be dropped from the show cause notice. Accordingly, the remaining milestones where no decision has been taken, may be taken up in next Scrutiny Committee meeting.

Accordingly the replies submitted by the Allottee were presented in this meeting, where the proceedings are as under:

Deviation from the Efficiency Parameters	Reply of Allottee to Show Cause Notice	Weightage assigned for appropriation (In %)	Recommendation of the Committee

<p>1.Transfer of Statutory permissions which has not been complied with (Due date - 01.07.2015):</p>	<p>Reply to show cause notice dated 06.11.2017</p> <p>i. Grant of execution of Mining lease (completed on 04.08.2015) : Annexure I of the Allotment order regarding land including description of mine was received by the Allottee on 02.12.2015 from Ministry of Coal, Government of India. However on application made by Allottee, earlier Mining lease was transferred by Government of West Bengal on 04.08.2015.</p> <p>ii. Environmental Clearance (completed on: 20.12.2018) Application for transfer of Environment Clearance (EC) was done to the MoEF& CC by Allottee on 21.04.2015 i.e. within the stipulated period as per the Allotment Agreement. MoEF & CC vide letter dated 13.08.2015 informed that Stage-I Forest Clearance is mandatory for grant/ transfer of EC. Prior Allottee did not have Stage-I Forest Clearance, hence the transfer could not be done. After arrangement of suitable Compensatory Afforestation land, online application in MoEF & CC portal was done on 15.05.2017 for grant of Stage-I Forest Clearance. Allottee mentioned in its reply dated 22.11.2017 that after grant of Stage-I Forest Clearance, Environment Clearance would be transferred by MoEF&CC and under the above circumstances, achievement of milestone remained pending on due date.</p> <p>iii. Forest Clearance (Stage-I & Stage –II) (completed on: 29.10.2018 & 10.04.2019 respectively) Allottee has mentioned in its reply that as prior Allottee did not have Forest Clearance Stage-I, question of transfer does not arise. After arrangement of suitable compensatory Afforestation land, online application in MoEF& CC portal was done on 15.05.2017 for grant of Stage-I Forest Clearance and under the above circumstances the achievement of milestone remained pending on due date. And subsequent to grant of Stage-I FC, Stage-II FC can be obtained.</p> <p>iv. Mine opening permission (completed on – 25.04.2019): Allottee submitted that Mine opening permission can only be obtained after obtaining all the required clearances including Environmental Clearance (EC). MoEF& CC vide their letter dated 13.08.2015 informed Allottee that the Stage-I Forest Clearance (FC) is mandatory for</p>	<p>8%</p>	<p>i. Grant of execution of Mining lease: Allottee apprised the Committee that the application was made on time i.e. 21.04.2015 to GoWB but it was transferred on 04.08.2015 and the due date of completion was 01.07.2015. The delay was not attributable to them.</p> <p>The Committee recommended that since there is no delay in making the application and Mining Lease was transferred by GoWB on 04.08.2015 therefore Allottee cannot be held responsible for the said delay of one month approximately. Hence relaxation is recommended on account of such delay.</p> <p>ii. Environmental Clearance:</p> <p>iii. Forest Clearance:</p> <p>iv. Mine opening permission:</p> <p>In regard to the submissions made in reply of show cause, the Committee recommended that the O/o Nominated Authority may take up the matter as whether the EC/ FC were vested or not and if the submissions made by the Allottee is agreed to by the Nominated Authority then accordingly the timeline may be revised as per the provisions of the timelines given for the milestones in Schedule III coal mines. Subsequent to revision of timelines the matter may again be put up before the Scrutiny Committee if still the milestones are pending on revised due dates.</p>
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	grant / transfer of EC. Prior Allottee did not have Stage-I Forest Clearance, hence question of transfer does not arise. After arrangement of suitable Compensatory Afforestation land, online application in MoEF & CC portal was done on 15.05.2017 for grant of Stage-I Forest Clearance. Mine closure plan was prepared and approved from MoC on 08.05.2017. Now Mine opening permission can be obtained from CCO only on transfer of Environment Clearance and opening of Escrow account. Under the above circumstances, the same could not be completed within the due date.		
2. Opening of Escrow Account: Due date: 01.10.2015 (completed on- 25.02.2019):	Reply to show cause notice dated 06.11.2017 Allottee submitted that opening of Escrow account required approval of Mine Closure plan. Annexure I of the Allotment order regarding land including description of mine was received on 02.12.2015 from Ministry of Coal, Government of India. Thereafter, Mine closure plan has been prepared and approved from MoC on 08.05.2017. Further, Escrow account it was submitted by Allottee that after transfer of EC, Escrow account could be opened. Under the above circumstances, achievement of milestone remained pending on due date.	15%	In regard to the submissions made in reply of show cause, the Committee recommended that the O/o Nominated Authority may take up the matter as to whether the EC/ FC was vested or not and if the submissions made by the Allottee is agreed by the Nominated Authority then accordingly the timelines (EC/FC/MoP/ subsequent timelines i.e. (Opening of Escrow account/ Schedule of production as per revised Mine Plan) may be revised as per the provisions of the timelines give for the milestones in Schedule III coal mines. Subsequent to revision of timelines, the matter may be again put up before the Scrutiny Committee if still the milestones are pending on revised due dates.
3 & 4. Schedule production 2015-16&Schedule production 2016-17:	Reply to show cause notice dated 06.11.2017 Allottee submitted that MoEF & CC, Government of India did not transfer/ issue EC in the block year 2015-16, therefore the schedule production could not be met.	20%	
5, 6 & 7. Schedule of production/ Reaching peak rated capacity: For 2017-18- 1 MTPA (Actual production: 0) For 2018-19- 1 MTPA (Actual production: 0) For 2019-20-	Reply to show cause notice dated 22.07.2020 Application for transfer of Environment Clearance (EC) was done to MoEF & CC on 21.04.2015 within stipulated period as per the Allotment Agreement. MoEF & CC vide letter F.No. J-11015/375/2006-IA-II(M) dated 13.08.2015 informed that the stage-I Forest Clearance is mandatory for grant of EC. Prior Allottee did not have Stage-I Forest Clearance hence question of transfer does not arise. After arrangement of suitable Compensatory Afforestation land and following due process Stage-I Forest Clearance was obtained vide Order F.No. 8-45/2018-FC dated 29.10.2018 from MoEF& CC, Gol. Subsequently Stage-II Forest Clearance was obtained vide order F.No. 8-45/2018-FC dated 10.04.2019 from MoEF & CC, Gol. After obtaining Stage-I Forest Clearance, MoEF& CC, Gol transferred the Environmental Clearance (EC) vide order No.J-11015/375/2006-IA-II(M) dated 20.12.2018. Thereafter,	20%	

1 MTPA (Actual production: 0.983 MTPA)	<p>Mining lease for 101.77 Ha of Forest land, for which Forest Clearance has been obtained, was executed with Government of West Bengal on 04.02.2020.</p> <p>Due to above mentioned unavoidable circumstances which were not attributable to WBPDCCL, coal production was not possible in 2017-18 and 2018-19. However in the year 2019-20, Gangaramchak & Gangaramchak Bhadulia.</p>		
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7. Barjora

Allottee- M/s West Bengal Power Development Corporation Limited

Allotment Date- March 31st, 2015.

Show Cause Notices dated 21.07.2016, 06.11.2017 and 22.07.2020 issued to M/s WBPDCCL for non-compliance of Milestones of Barjora coal mine. The show cause dated 21.07.2016 and 06.11.2017 were taken up in the 5th Scrutiny Committee meeting where decision on certain milestones were taken up and other milestones were not clear. The office of Nominated Authority apprised in 12th Scrutiny Committee held on 23.09.2020 meeting that for the milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission obtained by prior allocates; only 05 clearances are to be considered as Statutory clearances i.e. ML, EC, FC, CTO and MOP.

Recommendation of the Committee:

The Committee recommended that in regard to the milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission obtained by prior allocates, where decision has been taken by Nominated Authority in regard to five clearances to be considered as statutory clearance, the other clearances under the head of Milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission may be dropped from the show cause notice. Accordingly, the remaining milestones where no decision has been taken, may be taken up in next Scrutiny Committee meeting.

Accordingly the replies submitted by the Allottee were presented in this meeting, where the proceedings are as under:

Deviation from the Efficiency Parameters	Reply of Allottee to Show Cause Notice	Weightage assigned for appropriation (In %)	Recommendation of the Committee
1. Transfer of Statutory permissions which has not been complied with (Due date -	<p>Reply to show cause notice dated 06.11.2017</p> <p>i. Grant of execution of Mining lease (completed on 04.08.2015) : Annexure I of the Allotment order regarding land including description of mine was received by the Allottee on 02.12.2015 from Ministry of Coal, Government of India. However on application made by Allottee, earlier Mining lease was transferred by Government of West</p>	8%	<p>v. Grant of execution of Mining lease:</p> <p>Allottee apprised the Committee that the application was made on time i.e. 21.04.2015 to GoWB but it was transferred on 04.08.2015 where the due date of completion was 01.07.2015. The delay was not attributable to them.</p>

<p>01.07.2015):</p>	<p>Bengal on 04.08.2015.</p> <p>ii. Environmental Clearance (completed on: 06.07.2015)</p> <p>Application for transfer of Environment Clearance (EC) was done to the MoEF & CC by Allottee on 21.04.2015 i.e. within the stipulated period as per the Allotment Agreement. MoEF & CC transferred the Environmental Clearance vide their letter no. J-11015/376/2006-IA-II(M) dated 06.07.2015. Allottee has made a submission that timely action for the transfer of the clearance was initiated by them but its subsequent grant depended on MoEF & CC on which the Allottee does not have any control. Under the above circumstances, achievement of milestone got delayed.</p> <p>**Delay is for five days.</p> <p>iii. Forest Clearance (Stage-I & Stage –II) (completed on:10.07.2015)</p> <p>Allottee has mentioned in its reply that application for transfer of Forest Clearance was done to the MoEF & CC on 21.04.2015, within the stipulated period as per the Allotment Agreement. MoEF & CC transferred the Forest Clearance vide their letter no 5-WBB028/2009-BHU dated 10.07.2015. Allottee has made a submission that the timely action for the transfer of the clearance was initiated by them but its subsequent grant depended on MoEF & CC on which Allottee does not had any control. Under the above mentioned circumstances, achievement of milestone got delayed.</p> <p>**Delay is for nine days.</p> <p>iv. Mine opening permission (completed on – 25.08.2017):</p> <p>Allottee has mentioned in its reply that Mine opening permission can only be obtained after opening of Escrow account on approval of Mine closure plan and after obtaining all the required clearances including DGMS permission. Annexure I of the Allotment order regarding land including description of mine was received on 02.12.2015 from MoC. Thereafter Mine closure was prepared and submitted to MoC for approval on 19.08.2016. While making presentation before the standing committee of MoC on 24.10.2016, it was observed that the earlier Mine Plan from which Mine closure plan was derived, had expired due to lapse of time period by which the coal was required to be extracted by the prior Allottee as per the Mine Plan and directed Allottee to prepare a revised Mine plan along with final closure plan with revised schedule of year wise production. Accordingly Allottee prepared the revised Mine</p>	<p>The Committee recommended that since there is no delay in making the application and Mining Lease was transferred by GoWB on 04.08.2015 therefore Allottee cannot be held responsible for the said delay of one month approximately. Hence relaxation is recommended on account of such delay.</p> <p>vi. Environmental Clearance :</p> <p>The Committee recommended that subsequent grant/ transfer of EC on application by the Allottee depended on MoEF & CC and the delay is only for five days for which relaxation should be given.</p> <p>vii. Forest Clearance (Stage-I & Stage –II)</p> <p>The Committee recommended that subsequent grant/ transfer of FC depended on MoEF & CC and the delay is only for nine days for which relaxation should be given.</p> <p>viii. Mine opening permission (completed on – 25.08.2017):</p> <p>Allottee apprised the Committee that while making presentation before the standing committee of MoC on 24.10.2016, it was observed that the earlier Mine Plan from which Mine closure plan was</p>
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	<p>plan with final closure plan and submitted the same for approval of MoC on 27.03.2017. After presentation before the Standing Committee on 10.04.2017 and 10.07.2017 along with compliance as directed, it was approved on 19.07.2017. Escrow account was opened on 25.08.2017 and then the MOP was obtained from CCO on 25.08.2017. Under the above circumstances, achievement of milestone got delayed.</p>		<p>derived, had expired due to lapse of time period in the year 2014. Direction was received by Allottee from MoC to prepare a revised Mine plan along with final closure plan with revised schedule of year wise production. Accordingly Allottee prepared the revised Mine plan with final closure plan and submitted the same for approval of MoC on 27.03.2017.</p> <p>In view of above, Committee recommended that O/o Nominated Authority will be required to make point wise comments on Mine Plan, about its issuance, date of its expiry and other details pertaining to revised Mine Plan, which may be put up in next Scrutiny Committee meeting for further deliberation and decision.</p>
<p>2.</p> <p>Opening of Escrow Account Due date: 01.10.2015</p> <p>(completed on- 25.08.2017):</p>	<p>Reply to show cause notice dated 06.11.2017</p> <p>Allottee has submitted that Escrow account can only be opened only after approval of Mine Closure Plan. Annexure I of the Allotment order regarding land including description of mine was received on 02.12.2015 from Ministry of Coal. Thereafter, Mine closure plan was prepared and submitted to MoC for approval on 19.08.2016. While making presentation before the standing committee of MoC on 24.10.2016, it was observed that the earlier Mine Plan from which Mine closure plan was derived, had expired due to lapse of time period by which the coal was required to be extracted by the prior Allottee as per the Mine Plan and directed Allottee to prepare a revised Mine plan along with final closure plan with revised schedule of year wise production. Accordingly Allottee prepared the revised Mine plan with final closure plan and submitted the same for approval of MoC on 27.03.2017. After presentation before the Standing Committee on 10.04.2017 and 10.07.2017 along with compliance as directed, it was approved on 19.07.2017. Escrow account was opened on 25.08.2017. Under the above circumstances, the achievement of milestone got delayed.</p>	15%	<p>The Committee viewed that once the delay is explained by the O/o Nominated Authority in regard to the issue of Mine Plan, its expiry and issuance of revised Mine Plan in respect of Barjora coal mine, the discussion for the milestone opening of Escrow account will be done in next Scrutiny Committee meeting.</p>
<p>3,4,5 & 6.</p> <p>Schedule of</p>	<p>Reply to show cause notice dated 22.07.2020</p>	20%	<p>The Committee viewed that once the delay is explained by the O/o Nominated Authority in regard to the issue of Mine Plan, its expiry and issuance of</p>

<p>production/ Reaching peak rated capacity: For 2015-16 – 0.5 MTPA (Actual prodn: 0)</p> <p>For 2016-17 – 0.5 MTPA (Actual prodn: 0)</p> <p>For 2017-18- 0.5 MTPA (Actual production: 0)</p> <p>For 2018-19- 0.5 MTPA (Actual production: 0.4)</p>	<ul style="list-style-type: none"> Barjora coal mine was allotted to WBPDCCL vide Allotment order dated 31.03.2015 by the Nominated Authority, MoC. Annexure I of the Allotment order regarding land including description of mine was received on 02.12.2015 from MoC. Earlier, approved Mining plan did not have the closure cost and details of closure activities which was required for opening Escrow account in order to obtain Mine opening permission from CCO. Hence Mine closure plan was prepared and submitted to MoC for approval on 19.08.2016. While making the presentation before the Standing Committee of MoC on 24.10.2016, it was observed by the Committee that the earlier Mine Plan from which the Mine closure plan was derived had expired due to lapse of the time period by which the coal was required to be extracted by the prior Allottee as per the Mine Plan and directed WBPDCCL to prepare a revised Mining plan alongwith final closure plan with revised schedule of year wise production. In the meantime MoC issued corrigendum 1 to the Allotment Order in respect of block boundary coordinates of Barjora coal mine vide letter F.No. 103/06/2015/NA dated 28.02.2017. According WBPDCCL prepared revised Mining Plan along with final closure plan and submitted the same for approval of Ministry of Coal on 27.03.2017 after required certification of Geological Coordinates used in Mining Plan from CMPDIL vide letter dated 17.03.2017. After presentation before Standing Committee on 10.04.2017 and 10.07.2017 along with compliance as directed, the Mining Plan along with final closure plan was approved on 19.07.2017 . Mine opening permission was accorded by CCO vide order No. CC/Tech/OP-perm/Barjora/ 2016-17 dated 29.08.2017. Due to the above mentioned unavoidable circumstances, which are not ascribable to WBPDCCL, coal production was not possible 2015-16, 2016-17, 2017-18. After completion of pre-mining activity, commencement of production from Barjora coal mine started from 04.04.2018. In the meantime DM, Birbhum vide letter Memo No. 01/C dated 05.01.2019 imposed restriction for coal transportation by allowing only 10 trucks/ dumpers per day through Dubrajpur municipality. WBPDCCL explored alternate route and resumed balance coal transportation via PFPD siding Durgapur which is at a much longer distance in order to meet the production target. Due to this restriction for coal evacuation through Dubrajpur Municipality and long lead transportation via PFPD siding Durgapur, WBPDCCL could produce only 0.4 MTPA in 2018-19. Allottee has therefore requested to consider the above valid reasons which resulted in 	<p>revised Mine Plan in respect of Barjora coal mine, the discussion for this milestone will be done in next Scrutiny Committee meeting.</p>
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	deviation between target Schedule of production and actual production of Barjora coal mine.		
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8. Barjora (North)

Allottee- M/s West Bengal Power Development Corporation Limited

Allotment Date- March 31st, 2015.

Show Cause Notices dated 21.07.2016, 06.11.2017 and 22.07.2020 issued to M/s WBPDCCL for non-compliance of Milestones of Barjora (North) coal mine. The show cause dated 21.07.2016 and 06.11.2017 were taken up in the 5th Scrutiny Committee meeting where decision on certain milestones were taken and for some of the milestones, it was not clear. The office of Nominated Authority apprised in 12th Scrutiny Committee meeting held on 23.09.2020 that for the milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission obtained by prior allocates; only 05 clearances are to be considered as Statutory clearances i.e. ML, EC, FC, CTO and MOP.

Recommendation of the Committee:

The Committee recommended that in regard to the milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission obtained by prior allocates, where decision has been taken by Nominated Authority in regard to five clearances to be considered as statutory clearance, the other clearances under the head of Milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission may be dropped from the show cause notice. Accordingly, the remaining milestones where no decision has been taken, may be taken up in next Scrutiny Committee meeting.

Accordingly the replies submitted by the Allottee were presented in this meeting, where the proceedings are as under:

Deviation from the Efficiency Parameters	Reply of Allottee to Show Cause Notice	Weightage assigned for appropriation (In %)	Recommendation of the Committee
1. Transfer of Statutory permissions which has not been complied with (Due date - 01.07.2015):	Observation/ Recommendation of the Committee in the 5 th Scrutiny Committee meeting. i. Grant of execution of Mining lease (completed on 04.08.2015) : Allottee submitted that, ANNEXURE I of the Allotment order regarding land including description of mine was received on -02.12.2015 from MoC, GoI. However, on application, earlier Mining lease was transferred by Government of West Bengal on 04.08.2015.	8%	i. Grant of execution of Mining lease: Allottee apprised the Committee that the application was made on time i.e. 22.04.2015 to GoWB but it was transferred on 04.08.2015 where the due date of completion was 01.07.2015. The delay was not attributable to them as they applied well within the scheduled timeline.

	<p>ii. Environment Clearance (Date of completion: Pending for forest area)</p> <p>In the 5th Scrutiny Committee meeting the Committee recommended that “application for transfer of Environment Clearance (EC) was done within the stipulated period. However, after bidding by the bidder forestry clearance stage I (not vested/available with prior Allottee) has become mandatory for grant of EC, hence, EC was not transferred. Submission of revised Mining Plan in MoC for approval, contingent upon revelation of forest land, was delayed by the Allottee. Subsequent direction of MoEF& CC to obtain EC, a fresh, after revision of mining plan (excluding forest land) further delayed in grant of EC. Hence, the delay may not be attributable to the SB”.</p> <p>**In view of the recommendation revised timeline for EC is to be decided.</p> <p>iii. Forest Clearance (Date of completion: Pending on date)</p> <p>In the 5th Scrutiny Committee meeting Scrutiny Committee recommended that “ prior allottee did not have Forest Clearance Stage-I, question of transfer does not arise. Timelines of Milestones stipulated in Efficiency Parameters provides for transfer of Statutory Clearances within three months from Allotment Date. Hence in the present case, the timeline of three months is not applicable since the said clearance had to be obtained afresh. Hence a fresh timeline need to be given for achieving this milestone. Hence, the delay may not be attributable to the SB”.</p> <p>**In view of the recommendation revised timeline for EC is to be decided.</p> <p>iv. Mine opening permission (completed on: 12.06.2018)</p> <p>Reply to show cause notice dated 06.11.2017</p> <p>Allottee has mentioned in their reply that or obtaining Mine opening permission, all other statutory permissions need to be obtained including Environmental Clearance. Application for transfer of Environment Clearance (EC) was done to MoEF & CC on 22.04.2015 i.e. within the stipulated period as per the Allotment Agreement. MoEF&CC vide letter dated 12.08.2015 informed that the Stage-I fc is mandatory for grant of transfer of EC. On 12.07.2016 Allottee requested MoEF & CC for transfer of EC for 260.14 Ha of non-forest land for which Mining lease has already been transferred by Government of West Bengal. Ultimately the issue of transfer of the said EC was presented before EAC in its 62nd meeting</p>	<p>The Committee recommended that since there is no delay in making the application and Mining Lease was transferred by GoWB on 04.08.2015 therefore Allottee cannot be held responsible for the said delay of one month approximately. Hence relaxation is recommended on account of such delay.</p> <p>ii. Environment Clearance, iii. Forest Clearance, iv. Mine opening permission v. Consent to operate</p> <p>In regard to the submissions made in reply of show cause, the Committee recommended that the O/o Nominated Authority may take up the matter as to whether the EC/ FC was vested or not and if the submissions made by the Allottee is agreed to by the Nominated Authority then accordingly the timeline may be revised as per the provisions of the timelines given for the milestones in Schedule III coal mines. Subsequent to revision of timelines the matter may be again put up before the Scrutiny Committee if still there is slippage of milestones from new revised due dates.</p>
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	<p>on 24.08.17 and EAC pointed out that in the light of the Gazette notification dated 23.03.2015, it was not empowered to take up consideration of the proposal, and referred the matter back to MoEF & CC for appropriate action.</p> <p>Subsequently MoEF & CC vide letter dated 29.09.2016 informed that the Stage-I FC is required for transfer of the said EC. With this background, a meeting was conducted by Secretary (MoC) on 26.10.2016 which was attended by JS (MoEF& CC) wherein it was decided that the Allottee may apply for EC separately for forest and non-forest area and prepare the Mining Plan accordingly. Accordingly, Allottee prepared Mining Plan for the non-forest area of 260.14 Ha with 3 MTPA coal production which was approved by Ministry of Coal in the standing committee meeting held on 29.08.2017.</p> <p>Thereafter, Allottee applied to MoEF & CC for transfer of EC for non- forest area of 260.14 Ha with 3 MTPA coal production vide letter dated 29.08.2017. It was referred to 17th EAC on 31.08.2017. Under the above circumstances the milestone got delayed.</p> <p>v. Consent to operate (completed on: 24.06.2015) Reply to show cause notice dated 06.11.2017</p> <p>Application for transfer of Consent to operate was done to the WBPCB on 22.04.2015 i.e. within the stipulated period as per Allotment Agreement. Consent to establish was obtained from WBPCB on 15.06.2015. Thereafter, Consent to Operate was transferred in favor of WBPDCCL vide letter dated 24.06.2015 of WBPCB. Subsequently, the consent was renewed vide letter dated 03.08.2015 from WBPCB with validity till 30.11.2016. Thereafter, the again was renewed with validity till 30.11.2021 vide letter dated 28.07.2017. Allottee has intimated that consent was transferred to them within the stipulated time period.</p>		
<p>2.</p> <p>Date of Reporting of Deviation from approved Mining Plan</p> <p>Due date: 01.08.2015</p>	<p>Reply to show cause notice dated 06.11.2017</p> <p>Allottee has mentioned in their reply that the above milestone is not applicable to them.</p>	8% and 15%	Matter to be taken up in the next Scrutiny Committee meeting.

<p>&</p> <p>3.</p> <p>Ratification of Deviation/ Approval of Revise Mining Plan including MCP</p> <p>Due date : 01.02.2016</p>			
<p>4.</p> <p>Approval of Mine Closure Plan</p> <p>Due date: 01.10.2015</p> <p>(completed on 04.09.2017)</p>	<p>Reply to show cause notice dated 06.11.2017</p> <p>Allottee has submitted that, Annexure I of the Allotment order regarding land including description of mine was received on 02.12.2015 from Ministry of Coal, Government of India. Thereafter, Mine Closure Plan including both forest and non- forest area was preprepared and submitted to MoC followed by presentation before the Standing Committee on 08.08.2016 and approval obtained on 08.11.2016.</p> <p>Since transfer of Environmental Clearance was pending with MoEF&CC and as advised by MoC vide letter F. No. 103/07/2015/NA dated 18.11.2016, accordingly WBPDCCL prepared a Mining Plan including Mine Closure Plan for non- forest area of 260.14 Ha with 3 MTPA coal production which was approved by Ministry of Coal in the standing committee meeting held on 29.08.2017. Under the above circumstances, achievement of milestones got delayed.</p>	<p>10%</p>	<p>In regard to the submissions made in reply of show cause, the Committee recommended that the O/o Nominated Authority may take up the matter as to whether the EC/ FC was vested or not and if the submissions made by the Allottee is agreed to by the Nominated Authority then accordingly the timelines (EC/FC/MoP/Consent to operate)/ subsequent timelines (MCP/Opening of Escrow account/ Schedule of production as per revised Mine Plan) may be revised as per the provisions of the timelines give for the milestones in Schedule III coal mines. Subsequent to revision of timelines the matter may be again put up before the Scrutiny Committee if still the milestones are pending on revised due dates.</p>
<p>5.</p> <p>Opening of Escrow account</p> <p>Due date of completion: 01.10.2015</p> <p>(completed on 13.03.2018)</p>	<p>Reply to show cause notice dated 06.11.2017</p> <p>Allottee has submitted that, Annexure I of the Allotment order regarding land including description of mine was received on 02.12.2015 from Ministry of Coal, Government of India. Thereafter, Mine Closure Plan including both forest and non- forest area was prepared and submitted to MoC followed by presentation before the Standing Committee on 08.08.2016 and approval obtained on 08.11.2016.</p> <p>Since transfer of Environmental Clearance was pending with MoEF&CC and as advised by MoC vide letter F. No. 103/07/2015/NA dated 18.11.2016, accordingly WBPDCCL prepared a Mining Plan including Mine Closure Plan for non- forest area of 260.14 Ha with 3 MTPA coal production which was approved by Ministry of Coal in the standing committee meeting held</p>	<p>15%</p>	

	on 29.08.2017. Escrow account was to be opened by the Allottee after obtaining EC. Under the above circumstances, achievement of milestones got delayed.		
6,7 & 8: Schedule of production/ Reaching peak rated capacity: For 2017-18- 3 MTPA (Actual production: 0) For 2018-19- 3 MTPA (Actual production: 0) For 2019-20- 3 MTPA (Actual production: 0.606 MTPA)	Reply to show cause notice dated 22.07.2020. <ul style="list-style-type: none"> • Application for transfer of Environmental Clearance was done to the MoEF & CC by the Allottee on 22.04.2015 within the stipulated period as per the Allotment Agreement. • MoEF & CC vide their letter no F.No.J-11015/312/2007-IA-II (M) dated 12.08.2015 informed that stage-I Forest Clearance is mandatory for grant of / transfer of EC. Prior Allottee didn't have Stage-I FC, hence question of transfer does not arise. In the meeting, under the chairmanship of Secretary (Coal), MoC 26.10.2016 in the presence of JS (MoEF& CC), it was decided that WBPDCCL will apply for EC separately for FC and Non FC area and get the Mining Plan prepared accordingly. • In the meantime corrigendum no.1 to the Allotment Order to Barjora (North) coal mine for block boundary coordinates was issued • vide MoC letter F.No.103/7/2015/NA dated 07.03.2017. Accordingly first revised Mining Plan for non-Forest Area of 260.14 Hectare with peak rated capacity of 03 MTPA and submitted the same at MoC on 19.05.2017. After presentation before the technical members of the standing committee at Moc, the Mining Plan got approved vide letter no. 34011/19/2017/CPAM dated 04.09.2017. Allottee applied for EC afresh on the basis of revised Mining Plan for non- Forest area of 260.14 Ha of 3 MTPA. EC for non-Forest area was issued vide order No. F.No. J/11015/90/2017-IA.II (M) dated 31.05.2018 by MoEF & CC, Gol. 	20%	

9. Tara (East) and Tara (West)

Allottee- M/s West Bengal Power Development Corporation Limited

Allotment Date- March 31st, 2015.

Show Cause Notices dated 21.07.2016, 25.10.2017 and 22.07.2020 to M/s WBPDCCL for non-compliance of Milestones of Tara (East) and Tara (West) coal mines. The show cause dated 21.07.2016 and 25.10.2017 were taken up in the 5th Scrutiny Committee meeting where decision on certain milestones were taken up and other milestones were not clear. The office of

Nominated Authority apprised in 12th Scrutiny Committee meeting held on 23.09.2020 that for the milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission obtained by prior allocates; only 05 clearances are to be considered as Statutory clearances i.e. ML, EC, FC, CTO and MOP.

Recommendation of the Committee:

The Committee recommended that in regard to the milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission obtained by prior allocates, where decision has been taken by Nominated Authority in regard to five clearances to be considered as statutory clearance, the other clearances under the head of Milestones (a) Application for transfer of Statutory permission to the successful bidder (b) Completion of transfer of Statutory permission may be dropped from the show cause notice. Accordingly, the remaining milestones where no decision has been taken, may be taken up in next Scrutiny Committee meeting.

Deviation from the Efficiency Parameters	Reply of Allottee to Show Cause Notice	Weightage assigned for appropriation (In %)	Recommendation of the Committee
1. Transfer of Statutory permissions which has not been complied with (Due date - 01.07.2015):	<p>Reply to show cause notice dated 22.07.2020.</p> <p>i. Environment Clearance (completed on 06.07.2015) :</p> <p>Allottee submitted that application for transfer of Environment Clearance was done to the MoEF & CC on 21.04.2015 i.e. within the stipulated period as per Allotment Agreement. MoEF & CC transferred the Environment Clearance vide their letter no J-11016/22/1996-IA-II(M) dated 06.07.2015. They have further mentioned that the timely action for transfer of clearance was initiated by them but its subsequent grant depend on MoEF & CC on which Allottee does not have any control. Under the above circumstances, achievement of milestone got delayed.</p> <p>ii. Mine opening permission Due date 01.07.2015 (completed on 17.03.2020) :</p> <p>Allottee submitted that Mine opening permission can only be obtained after approval of revised Mining plan including Mine Closure plan and after obtaining of all the required clearances including DGMS permission and opening of Escrow Account. As the calendar plan along with the area earmarked for mining in the earlier approved mining plan of 4MTPA</p>	8%	<p>i. Environment Clearance</p> <p>In regard to EC, Allottee submitted before the Committee that the timely action for transfer of clearance was initiated by them but its subsequent grant depend on MoEF & CC on which Allottee does not have any control.</p> <p>In view of the submissions, Committee recommended that there is a total delay of 05 days which is beyond the control of Allottee therefore relaxation should be considered.</p> <p>ii. Mine opening permission</p> <p>Committee desired O/o Nominated Authority to prepare point wise comments in regard to the submission made by the Allottee for Mine opening permission where the delay is of four year 09 months approximately. Thereafter, the matter may be put up in next</p>

	<p>has been exhausted by the prior Allottee, with an excess coal production of 7.41 MT, revised mining plan was required to be approved for further preparation of mine working plan to obtain DGMS permission. Also, earlier approved Mine Plan does not have the closure cost and details of closure activities. Mine Closure Plan which is now an integral part of Mining Plan, as per the guidelines of MoC, is required for Opening of the Escrow Account.</p> <p>Annexure I of the Allotment order regarding land including description of mine was received on 02.12.2015 from Ministry of Coal, Government of India. Allottee prepared revised Mining plan including Mine Closure plan of 2 MTPA and submitted for approval on 20.03.17. However, MoC informed that there is no reason to revise the Mining Plan approved earlier vide letter no 34011/31/2016-CPAM dated 17.04.2017. Environment Clearance transferred in favour of Allottee needs to be revised in view of change in peak production capacity and area embarked for mining. For this, preparation of a revised mining plan was essential and accordingly it was processed by Allottee. Request for reconsideration of the proposal for revision of the Mining Plan and Mine Closure Plan submitted to MoC vide latter dated 26.05.2017. Under the above circumstances achievement of milestones remained pending.</p> <p>iii. Consent to operate Due date 01.07.2015</p> <p>(transferred on 06.07.2015)</p> <p>Allottee has submitted that application for transfer of consent to operate was done to the WBPCB on 21.04.2015 within the stipulated period as per the Allotment Agreement. Consent to establish was obtained from WBPCB vide letter no 501-3N/2000(vol.5) dated 15.06.2015. Thereafter, consent to operate was transferred in favour of Allottee vide memo dated 06.07.2015 with validity till 31.10.2015.</p> <p>Allottee has further mentioned in its reply that timely action for the transfer of the clearance has been initiated by WBPDCCL but its subsequent grant depend on Allottee on which they donot have any control. Subsequently it was renewed through online application and received the certificate vide consent letter no. C087430 dated 18.11.2015</p>		<p>Scrutiny Committee meeting.</p> <p>iii. Consent to operate</p> <p>In view of the reply submitted by the Allottee there is a total delay of 05 days. Committee recommended that the application was made within the timeline and the transfer in favour of Allottee was done by WBPCB on 06.07.2015 which is beyond the control of Allottee therefore relaxation should be considered.</p>
2. Schedule of production/	The reply dated 10.08.2020 submitted by Allottee in respect of 3 rd Show Cause Notice dated 22.07.2020 issued for non- compliance of the timelines of Milestones is as under:	20%	Committee desired O/o Nominated Authority to prepare point wise comments in regard to the submission made by the Allottee for Mine opening permission and revised schedule of production as

Reaching peak rated capacity: For 2019-20- 0.5 MTPA (Actual production: 0)	<ul style="list-style-type: none"> Revised Mining Plan and Mine Closure Plan for the project area 937.44 Ha and Peak Rated Capacity of 4 MTPA for Tara East & Tara West coal mine has been approved vide order No. 34011/ 02/2017-CPAM dated 30.08.2018 of MoC. On the basis OF Revised Mining Plan, EC which was earlier transferred from prior Allottee on application was required to be enhanced from 2 MTPA to 04 MTPA and the area from 361 Ha to 937.44 Ha. After due process like grant of ToR , presentation before Expert Appraisal Committee and Public hearing EC for an area of 937.44 Ha and PRC 4 MTPA was issued vide order no. J/11015/22/1996-IA.II(M) dated 26.11.2019 by MoEF & CC. CTE was obtained on 30.12.2019 and CTO on 24.02.2020. Mine opening permission was obtained from CCO vide order no. CC/Tech/online/Re-op perm/ Tara East and West Coal Mine/ WBPDC/ 2019-20 dated 17.03.2020. Due to above unavoidable circumstances not ascribable to Allottee, coal production was not possible in 2019-20. 		per revised Mine Plan, thereafter, the matter may be put up in next Scrutiny Committee meeting for decision.
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ANNEXURE

A. List of Committee Members

Sl. No.	Name (S/Shri)	Designation and Company
1	Shri Partha S. Bhattacharya	Chairman of the Committee
2	Shri Anandji Prasad	GM, CMPDIL

3	Shri Anurag Diwan	Joint Director, Govt. of Chhattisgarh
4	Shri Sujoy Majumdar	OSD, CCO

B. MoC Officials

Sl. No.	Name (S/Shri/Smt./Ms.)	Designation
1	Ajitesh Kumar	Deputy Secretary
2	Jitendra Kumar	Chief Manager, CIL, O/o. NA
3.	Manish Uniyal	Under Secretary
4.	Harpreet Kaur	Deputy Manager, CIL, O/o. NA
5.	Swati	Deputy Manager, CIL, O/o. NA

B. List of Allocatees

Sl. No.	Name (S/Shri)	Company
1.	Shri Rewati Srivastava	Rajasthan Rajya Vidyut Utpadan Nigam Limited
2.	Shri R.K. Sharma	
3.	Shri K.K. Sharma	
4.	Shri Jinesh Jain	
5.	Shri Hem Raj	
6.	Shri R.K. Vishnoi	THDC
7.	Shri U.C. Kannaujia	
8.	Shri Sanjay Singhal	
9.	Shri Gourav Poddar	West Bengal Mineral Development Corporation Ltd
10.	Shri D.N. Prasad	Advisor, SCCL
11.	Shri Debal Gangopadhyaya	Advisor (Mining), WBPDC
12.	Shri Amresh Kumar	Director(Mining), WBPDC
