File No NA-510/2/2025-NA Government of India

Ministry of Coal Nominated Authority

Room No. 120, "F" Wing, Shastri Bhawan, New Delhi, Dated: 17.11.2025

To,

The Pay & Accounts Officer, PAO, Ministry of Coal, Trikoot II, Bhikaji Camma Place, R.K.Puram, New Delhi 110066

Subject: E-Payment of excess fixed amount deposited by the successful bidder, M/s Alom Solar Private Ltd (ASPL) with respect to Phutamura Coal Block reg

Sir/Madam,

I am directed to convey the sanction of the President for the E-Payment for a sum of INR 22,72,710/- (Twenty Two Lakh Seventy Two Thousand Seven Hundred and Ten Rupees only/-) to M/s Alom Solar Private Ltd deposited by them as a part of fixed amount for Phutamura Coal Block.

2. The aforesaid amount may be transferred through E-Payment to M/s Alom Solar Private Ltd in the below mentioned account:

Bank: AXIS BANK LTD

Branch: Sector-22, GURG GUR HR, Gurgaon,122001 **Account Name**: ALOM SOLAR PRIVATE LIMITED

A/c No: 921020043560864 **IFSC Code**: UTIB0001911

Account Type: CURRENT ACCOUNT

- 3. The expenditure on this account is debited to the Head **8443.00.117.03.04.00**.
- 4. This issue with the approval of Integrated Finance Division, Ministry of Coal vide Note #130 dated 11.11.2025 of file no NA-510/2/2025-NA, Computer No 362869.

Yours faithfully,

(Alok Verma)

Under Secretary to Govt. of India

Copy to:

- 1. US (IFD), Ministry of Coal.
- 2. US (P&S section), Ministry of Coal.
- 3. DDO, Nominated Authority.
- 4. Successful bidder: M/s Alom Solar Private Ltd
- 5. TD, NIC: for uploading on the Website of Ministry of Coal