

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

World Trade Tower, Barakhamba Lane, New Delhi

Dated: the 4th/_{5th} March, 2015

To,
The Prior Allottees of 09 coal blocks included in Schedule-III of the Coal Mines (Special Provisions) Ordinance, 2014 as per **Annexure-I**.

Sub: 'The Coal Mines (Special Provisions) Second Ordinance, 2014- seeking information in respect of 09 coal blocks of extended Schedule-III of the Coal Mines (Special Provisions) Ordinance, 2014.

Sir,

Attention is invited to the Notification dated 11.02.2015 published in the Gazette of India, modifying schedule-III of the abovementioned Ordinance by adding 09 coal blocks from Schedule-I.

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

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

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

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

5. The aforesaid information must be furnished by **09.03.2015** positively, accompanied with an affidavit in the enclosed format (**Annexure-IV**), duly sworn in by the authorized signatory on behalf of the allocatee company, confirming that the information supplied is true and correct.

Encl: As above.

By Order,
Vivek Bharadwaj
(Vivek Bharadwaj)

Joint Secretary to the Govt. of India/Nominated Authority

Tele: 23383356

Copy to:

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

Sl. No.	Name of Coal Mine/ Block	Name of Prior Allottee	State where Coal Mine/ Block Located
60 & 61	Gidhmuri & Paturia (to be mined together)	Chattishgarh State Electricity Board	Chhattisgarh
62	Banhardih	Jharkhand State Electricity Board	Jharkhand
63	Kasta (East)	Damodar Valley Corporation	West Bengal
64	Mara II Mahan	NCT of Delhi, Haryana Power Generation Corp. Ltd.	Madhya Pradesh
65	Rajbar E & D	Tenughat Vidyut Nigam Limited	Jharkhand
66	Gare Pelma, Sector I	Chhattisgarh Mineral Development Corporation Limited	Chhattisgarh
67	Saharpur Jamarpani	Damodar Valley Corporation	Jharkhand
68	Naini	Gujrat Mineral Development Corporation, Pondichery Industrial Promotion Development and Investment Corporation Limited	Orissa

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

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

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

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

1. BASIC INFORMATION IN RESPECT OF COAL BLOCK :-

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

2. ASSETS :-

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

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

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

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

3. LIABILITIES :-

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

4. LIST OF DOCUMENTS REQUIRED :

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

ANNEXURE - IV

Format of Affidavit to be submitted by the prior allocatees for the information/documents provided in response to the letter No. 110/01/2014-NA (part) dated 04.03.2015 of the Nominated Authority

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

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

1. That I have been authorized by my company to swear this affidavit on behalf of the company.
2. That the information/documents, provided vide letter No.dated.....on behalf of the company, in response to the letter No. 110/01/2014-NA (part) dated 04.03.2015 of the Nominated Authority, Ministry of Coal, Government of India, has been submitted after verification from the records and is true and correct to the best of my knowledge.
3. That nothing has been concealed in the information provided above.

Solemnly affirmed and verified on this the _____ day of March, 2015 at _____ (place).

(Signature)

Name, Designation & Seal