

MOST IMMEDIATE
Speed Post/ Website of Ministry Of Coal

No. 13018/4/2014-CA-III
GOVERNMENT OF INDIA
MINISTRY OF COAL

Shastri Bhawan, New Delhi
Dated the 15th June, 2015

To,
The Prior Allottees of 6 coal blocks of Schedule-III of the Coal Mines (Special Provisions) Act, 2015 as per **Annexure-I**.

Sub: 'The Coal Mines (Special Provisions) Act, 2015- seeking information in respect of 6 coal blocks of Schedule-III of the Coal Mines (Special Provisions) Act, 2015.

Sir,

Kindly refer to this Ministry's letter No. 110/01/2014-NA (Part) dated 26.12.2014 and 05.03.2015 issued by Nominated Authority regarding valuation / computation of compensation payable to the prior allottees.

2. It was requested to provide details of Mine Infrastructure as per the proforma as in (**Annexure-II**). It is noted that the information in the desired format has not been received.

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

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 address given below:-

(i) web-cac@nic.in

(ii) nomauthority.moc@nic.in

(iii) gmumd@cmpdi.co.in

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

.....2/-

6. The required information/documents may be furnished by **22.06.2015 positively**. The contact No. and email address of the concerned person of respective company may also please be furnished for seeking any further clarification.

Encl: As above.

Yours faithfully,



(S.K.Shahi)

Director

Tel:23882807

To,

TD, NIC – With a request to upload in the website of the Ministry.

Copy to :

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

Annexure - I

Sl. No	Name of the Block	Allocatee (M/s)	Address of the allocatee(s)
1	Sitanala	Steel Authority of India Ltd.	M/s Steel Authority of India Limited, Corporate Office : Ispat Bhawan, Lodi Road, New Delhi - 110 003.
2	Banhardih	Jharkhand State Electricity Board	M/s Jharkhand State Electricity Board Engineering Building, HEC Dhurwa, Ranchi, Jharkhand - 834004
3	Rajbar D & E*	Tenughat Vidyut Nigam Limited	M/s Tenughat Vidyut Nigam Limited, Hinoo, Doranda, Ranchi-834002.
4	Naini	1) Gujarat Mineral Development Corp. 2)Pondicherry Industrial Promotion Development and Investment Corporation Limited	M/s Gujarat Mineral Development Corporation Limited 132 feet - Ring Road, Vastrapur, Ahmedabad - 380052 M/s Pondicherry Industrial Promotion Development and Investment Corporation Limited 60, Romain Rolland Street Pondicherry.
5	Gare Palma sector III	Goa Industrial Development Corporation	M/s Goa Industrial Development Corporation Plot No-13-A-2, EDC Complex , Patto Plaza , Panjim -403001 Goa.
6	Gare Palma sector I	Chhattisgarh Mineral Development Corporation Limited	M/s Chhattisgarh Mineral Development Corporation Ltd. Sonakhan Bhavan, Ring Road No.1, Vilage-Purena P.O.- Ravigram, Raipur Chhattisgarh 492006

* Soft copy of data has already been received

Annexure-II

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".
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- (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 - III

Format of Affidavit to be submitted by the prior allocatees for the information/documents provided in response to the letter No. 13018/4/2014-CA-III dated 15.06.2015 of the Ministry of Coal, Government of India.

(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. 13018/4/2014-CA-III dated 15.06.2015 of the 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 June, 2015 at _____ (place).

(Signature)

Name, Designation & Seal

