F.No. 110/1/2014/NA (Part)
Government of India
Ministry of Coal
O/o the Nominated Authority

World Trade Tower, Barakhamba Lane, New Delhi Dated: the 22 September, 2015

To,

The Prior Allottees of 94 coal mines/blocks as per list attached (Annexure-I)

Sub: The Coal Mines (Special Provisions) Act, 2015- Valuation of compensation for payment to prior allottee -reg.

In order to carry out the valuation/computation of compensation payable to the prior allottees/preparation of Mine-Dossier under the provisions of Section 8 and Section 16 of the Coal Mines (Special Provisions) Act, 2015, certain information/documents as detailed in **Annexure-II- IV** are required to be provided by the prior allottees.

- 2. You are, therefore, directed to provide the said information/documents as per prescribed proforma in soft form in MS Word/Excel format (no zip or rar file) at the email address given below:-
  - (i) web-cac@nic.in (Annexure-II only)
  - (ii) gmumd@cmpdi.co.in (Annexure-III only)
  - (iii) nomauthority.moc@nic.in (Annexure II to IV)
- 3. Scanned copies of deeds executed in respect of details of land for coal mining operation (**Annexure-IV**) should also be attached in soft form to the email address (iii) above.
- 4. The aforesaid information must be accompanied with an affidavit in the enclosed format (**Annexure-V**), 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.
- 5. The requisite information/documents must be furnished by <u>15.10.2015</u> (A/N) positively. The mobile number and email address of the contact person of your company may also please be furnished for seeking any further clarification, if required.

Encl: As above.

By Order,

Wirck Bharadway (Vivek Bharadwaj)

Joint Secretary to the Govt. of India/Nominated Authority
Tele: 23383356

to:

## Copy to:

- Principal Adviser (Cost), O/o Chief Adviser (Cost), 2nd Floor, C-Wing, Lok Nayak Bhawan, New Delhi- 110003-for information and further necessary action please.
- 2. CMD, CMPDIL, Gondwana Palace, Kanke Road, Ranchi-for information and further necessary action please.
- 3. TD (NIC)- for uploading on the website of Ministry of Coal.

# ANNEXURE-I

Sl.Ne	Name of the Block	Allocatee
1		
		(M/s)
1	Talabira II	Mohanadi Culti 11 Yun
		Mahanadi Coalfields Ltd.
		Neyveli Lignite Corporation
2	Utkal-A	Hindalco Industries
		Mahanadi Coalfields Ltd.
		JSW Steels Ltd./ Jindal Thermal Power Ltd.
		Jindal Stainless Steel Ltd.
3	Amelia	Shyam DRI Ltd.
4	Gondulpara	Madhya Pradesh State Mining Corporation
1	Gondulpara	Tenughat Vidyut Nigam Limited
5	Sugia Closed mine	Damodar Valley Corporation
6	Rauta Closed mine	Jharkhand State Mineral Development Corporation
7	Burakhap small patch	Juarknand State Mineral Development Corporation
8	Morga-I	Jharkhand State Mineral Development Corporation
9	Morga II	Madnya Pradesh State Mining Corporation
10	Gomia	Gujarat Mineral Development Corporation
11		MMTC
12	Saria Koiyatand	Bihar Rajya Khanij Vikas Nigam
13	Marki-Zari-Jamani-Adkoli	Maharastra State Mining Corporation
13	Nuagaon Telisahi	Orissa Mining Corporation
		Andhra Pradesh Mineral Development Corp.
14	Kulti	West Bengal Mineral Development Trading Corp.
15	Urma Paharitora	Jharkhand State Electricity Board
		Bihar Rajya Khanij Vikas Nigam
16	Jaganathpur A	West Bengal Mineral Development Trading Corp.
17	Jaganathpur B	West Bengal Mineral Development Trading Corp.
18	Marki Barka	Madhya Pradesh State Mining Corporation
19	Morga III	Madhya Pradesh State Mining Corporation
20	Morga IV	Madhya Pradesh State Mining Corporation
21	Sahapur East	National Mineral Dev. Corp
22	Sahapur West	National Mineral Dev. Corp
23	Patal East	Bhushan Power and Steel Ltd.
24	Sitarampur	West Bengal Mineral Development Trading Corp.
25	Mahuagarhi	CESC Ltd
		Jas Infracture Capital Pvt Ltd
26	Fatehpur East	JLD Yavatmal Energy Ltd
		R.K.M. Powergen Pvt. Ltd
ſ		Visa Power Ltd
		Green Infrastructure Pvt Ltd
		Vandana Vidyut Ltd
27	Jogeshwar & Khas Jogeshwar	Jharkhand State Mineral Development Corporation
28	Andal East	Bhushan Steel Ltd.
		Jai Balaji Industries Ltd.
		Rashmi Cement Ltd.
29	Vijay Central	Coal India Limited
}	-	SKS Ispat & Power Ltd.
30	Takli-Jena-Bellora (North)	
	Talki-Jena-Bellora (South)	Lloyds Metal & Engineers Ltd. Central Collieries Pvt. Ltd.
	West of Umaria	
	Panchbahani	Garuda Clays Ltd.
	Jainagar	Shree Radhe Industries Ltd.
	Juillagai	Gujarat Mineral Development Corp.

34	Dating	
35	Datima Lohara (East)	Binani Cement Ltd.
36	Agarzari	Murli Industries and Grace Industries
37	Mahal	Maharastra State Mining Corp. Ltd.
38	Tenughat-Jhirki	Rashtriya Ispat Nigam Ltd.
39	Warora West (North)	Rashtriya Ispat Nigam Ltd.
40		Bhatia International Ltd.
41	Ansettipalli	Andhra Pradesh Power Generation Corporation Ltd.
42	Punukula-Chilaka	Andhra Pradesh Power Generation Corporation Ltd.
43	Pengedappa	Andhra Pradesh Power Generation Corporation Ltd.
44	Bhandak (West) Brahmini	Shree Baidyanath Ayurved Bhavan Pvt. Limited
45		National Thermal Power Corporation Ltd.
46	Chichro Pastimal	National Thermal Power Corporation Ltd.
40	East of Damagoria	West Bengal Power Development Corporation
47-48	(Kalyaneshwari) Chinora and Warora Southern	D' 1
77-70	Part Part	Fieldmining and Ispat Limited
49	Lalgarh North	
50	New Patrapara	Domco Private Limited
	110W Tattapara	Bhushan Steel Limited, Adhunik Metaliks Ltd., Deepak Steel &
		Power Ltd., Adhunik Corporation Ltd., Orissa Sponge Iron Ltd.
51	Choritand Tailaya	SMC Power Generation Ltd., Metaliks Ltd. Visa Steel Ltd.
52	Macherkunda	Rungta Mines Limited, Sunflag Iron & Steel Ltd.
53	Gondkhari	Bihar Sponge Iron Limited
	Golfdinaii	Maharashtra Seamless Ltd., Dhariwal Infrastructure (P) Ltd. Kesoram Industries Ltd.
54	Dahegaon Makardhokra IV	
	- Substantial distriction of the substantial substanti	IST Steel & Power Ltd, Gujarat Ambuja Cements Ltd., Lafarge India Pvt. Ltd.
55	Gourangdih ABC	Himachal EMTA Power Corp. Ltd., JSW Steel Ltd
56	Rawanwara North	SKS Ispat & Power Limited
57	Shankarpur Bhatgaon II &	Chhattisgarh Mineral Development Corporation Limited
	Extn.	officering and minicial Development Corporation Limited
58	Mandakini B	Assam Mineral Development Corporation Ltd., M/s Meghalaya
		Mineral Development Corporation Ltd., M/s Tamil Nadu
		Electricity Board and M/s Orissa Mining Corporation Ltd.
59	Baitarni West	Gujarat Power Corp. Ltd, Kerala State Electricity Board &
		Odisha Hydro Power Corp.
60	Semaria/ Piparia	Madhya Pradesh State Mining Corporation Ltd
61	Rabodih OCP	Jharkhand State Mineral Development Corporation Ltd.
62	Patratu	Jharkhand State Mineral Development Corporation Ltd.
63	Pindra-Debipur-Khaowatand	Jharkhand State Mineral Development Corporation Ltd.
64	Latehar	Jharkhand State Mineral Development Corporation Ltd.
65	Urtan North	M/s. Jindal Steel & Power Ltd. & Monnet Ispat & Energy Ltd.
66	Amarkonda-Murgadangal	Jindal Steel & Power Ltd. & Gagan Sponge Iron Pvt. Ltd.
67 68	Kesla North	M/s. Rathi Udyog Ltd.
69	Warora	M/s. Maharashtra State Mining Corporation Ltd.
70	Khappa & Extn. Bikram	M/s. Sunflag Iron & Steel Ltd. & Dalmia Cement (Bharat) Ltd.
71-72	Kotre Basantpur & Pachmo	M/s. Birla Corporation Ltd.
73	Bundu	M/s Tata Iron and Steel Company Limited,
74	Mednirai	M/s Rungta Mines Limited
75	Rajhara North [Central &	Rungta Mines Ltd. and Kohinoor Steel (P) Ltd.
. •	Eastern)	Mukund Ltd. & Vini Iron & Steel Udyog Ltd.
76	Brahmadiha	Castron Mining Limited
77	Ashok Karkatta	Castron Mining Limited Essar Power Limited
78	Brahampuri	Pushp Steel & Mining Ltd.
79	Tandsi-III & Tandsi-III Extn.	Mideast Integrated Steels Ltd.
80	Thesgora-B/Rudrapuri	Kamal Sponge Steel & Power Ltd. & Revati Cement Pvt. Ltd.
	Nakia-I & II	Ispat Godavari Ltd., Ind-Agro Synergy Ltd., Nakoda Ispat Ltd.
		Topac Godavari Did., ind-ngro bynergy Did., Nakoda Ispat Ltd.

		Vandana Global Ltd. & Shree Bajrang Power & Ispat Ltd.
83	Madanpur (North)	Ultratech Ltd., Singhal Enterprises, Navbharat Coalfields Ltd.
		Vandana Energy & Steel Pvt. Ltd., Prakash Industries Ltd
		Anjani Steel Pvt. Ltd. and Consortium of M/s. Ispat Godavar
		Ltd., Vandana Global Ltd., Ind-Agro Synergy Ltd., Bajrang Powe
		& Ispat Ltd. and Nakoda Ispat Ltd.
84	Madanpur South	Uinduston 7: III
		Chhattisgarh Steel & Power Ltd., Chhattisgarh Electricity Corp
1		Ltd., MSP Steel & Power Ltd. and Consortium of M/s. Ispa
		Godavari Ltd., Vandana Global Ltd., Ind-Agro Synergy Ltd.
		Bajrang Power & Ispat Ltd. and Nakoda Ispat Ltd.
85	Sayang	AES Chhattisgarh Energy Pvt. Ltd.
86	Rajgamar Dipside (Daevanara)	API Ispat & Powertech Pvt. Ltd. and C.G. Sponge Manufacturing
		Consortium Coalfield Pvt. Ltd.
87	Rajgamar Dipside (South Of	Monnet Ispat & Energy and Topworth Steel Ltd.
	Phulikdih Nala)	and Topworth Steel Did.
88	Lohara West & Lohara Extn.	Adani Power Ltd.
89	Bander	AMR Iron & Steel Pvt. Ltd., Century Textiles & Industries Ltd.
		and J.K. Cement Ltd.
90-91	Rampia & Dipside of Rampia	Sterlite Energy Ltd., GMR Energy Ltd., Arcelor Mittal Ltd., Lanco
	1	Group Ltd., Navbharat Power Pvt. Ltd. and Reliance Energy Ltd.
92	Biharinath	Bankura DRI Mining Manufacturers Co. Pvt. Ltd.
93	Ramchandi Promotional	Jindal Steel & Power Limited
94	North of Arkhapal Srirampur	Strategic Energy Technology Systems Limited

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 2014-15

### 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):-

Descrip -tion*	Qty.	Date of Purcha	G	ross Bloc	k	D	epreciati	on	Net E	llock
(Nature of Assets)		se/ Installat ion and/or Capitali zation	sel Opening Addi- stallat Balance tions Balance Dep ion as on (+)/ as on ations as on (-) 01.04.14 Deleti 015.03.2		Rate of Deprici ation	Accu mulat ed till 31.03. 2014	During the year 2014- 15	Opening Balance as on 01.04.201	Closing Balanc e as on 31.03.2 015	
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 31.3.2014.
- (v) Estimated useful life at the time of "Put to Use".
- (vi) Technically estimated balance useful life as on 31.03.2015.
- (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 2014-15.
- (ii) Annual Report for last three financial years.
- (iii) Copy of detailed Schedules of the Fixed Asset and Depreciation for the year 2014-15 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) Act, 2015.
- (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 2014-15.

#### SCHEDULE I COAL MINES/BLOCKS

#### INPUTS REQUIRED FROM PRIOR ALLOTTEES

## A.0 Documents/Information

- 1. Copy of Geological Report (if drilling done by prior allottee)
- 2. Soft copy of the approved Mine Plan and Mine Closure Plan.
- 3. Information on Status of Project and readiness for production.
- 4. Copies of all Permits, Licenses, permissions, approvals, consents, entitlements relevant to the mining operation including but not limited to EC, FC, Mining Lease, Consent from State Pollution Control Board (SPCB) [SPCB (water) & SPCB (air)], DGMS clearance, Ground Water Clearance, Grade Analysis Report.

### B.0 Details and status of Land (Mine and Infrastructure)\* acquisition

Type of Land	Total	Land	Land rate/	Cost of land	Additional
	Land acquired		NPV based	at	land
	required	owned as on	(for forest)	acquisition/	required.
		21.10.2014	(Actuals)	purchase	
Within Block					1
Govt. Land					
Private land					
Forest land					:
Outside Block					
Govt. Land					
Private land					
Forest land					
Total Land					
Govt. Land					
Private land		, , , , , , , , , , , , , , , , , , , ,			
Forest Land					

<sup>\*</sup> Details of Land for washery/R&R site may be indicated separately.

#### C.0 Details and status of Rehabilitation and Resettlement (if any)

Village-wise:	Total No of	Cost	Additional PAF/PAP's to
Total No of	PAF/PAP's	incurred.	be Rehabilitated and
PAF/PAP's to be	Rehabilitated		Resettled
Rehabilitated and	and Resettled		
Resettled			
Village 1			
Village 2			
Village			

## D.0 Details of Infrastructure (Physical terms)

Infrastructure details

Buildings and other civil works

Plant and Machinery (Movable/Immovable) - if any

Mining Equipment

Coal Handling Plant - capacity and dispatch arrangements

Washery (if any)

Workshop and Stores

Electrical P&M including incoming feed and substation details/capacity.

Railway Siding / Mode of dispatch.

Mine Development Work

Additional details for (For UG mines)

- Pits/Shafts/Inclines
- Underground transport systems/Hauling equipment etc.

## E.O Details of Capital Investment (if any)

The break-up of the Actual Capital Investment in the project with Written Down Value (WDV), along with additional expected investment for sustaining the target capacity may be provided as per the following format and under the standard heads (also classified as movable/immovable) as presented below;

Particulars/	Actual	Written Down	Additional	Remarks	
Investment	Investment	Value	proposed		
Head	upto	As on	Investment		
	31.3.2014 as	31.3.2014 as	for sustaining		
	per statutory	per statutory	target		
	audited	audited	production.		
	balance sheet	balance sheet			

#### Land\*

Infrastructure details

Buildings

Plant and Machinery (Classify under movable/immovable assets)

Mining Equipment (UG/OC)

Coal Handling Plant - capacity and dispatch arrangements.

Washery

Workshop and Stores

Electrical P&M

Pumping P&M

Other P&M

Railway Siding

Exploration/GR cost

Mine Development related work

Rehabilitation and Resettlement details\*

Civil works,

Water supply and sewerage,

Roads etc.

NPV based compensation for forest land.

Additional details for (For UG mines)

- Pits/Shafts/Inclines
- Underground transport systems/Hauling equipment etc.

## F.0 Additional inputs

Details of end use plant (Location, distance and proposed mode of transportation)

Any deviation from Approved Mining Plan

G.0 Details of Bank wise secured credit facilities specifically with respect to coal block as on 30.11.2014

Sl.	Bank/	Facility Type	Security	Sanctioned	Outstanding as
No.	Financial	(Term Loan/	Details		on November
	Institution	CC/BG/LC)			30, 2014
		· ·			
L					

Also provide the following details related to the credit facilities

- a) Consortium/Multiple Banking Arrangement
- b) In case of consortium, Name of Lead Bank

**Note:** All documents furnished should be attested by the authorized signatory of prior allottee. In case, any particular information is not applicable, the same may be mentioned against it.

NAME OF THE COAL BL	ОСК											Mining Opera	tion
		+		7				<del></del>			]		
Type of Land								Locatio	nof	Area (hectar	Deed No.	Date of Registration of Deed	mentioned in ti
		Free ho	id land	<del> </del>		-//		land					Registered dee
	•	-				2						DD/MM/YYYY	
		<del> </del>				3						DD/MM/YYYY DD/MM/YYYY	<del> </del>
					Su	ib Yot	al L					DD/MM/YYYY	
Land for Mining (As p		Lease hol	d land	Govt.		1						DD/MM/YYYY	
Mining Lease)	er [					3						DD/MM/YYYY	<del> </del>
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Compensatory Afforestation		Cuse Hold Ia	-	Govt. Lan	2		<u> </u>					/MM/YYYY	
Land	n				3							MM/YYYY	
Lang	-			<del></del>	4	-1						MMYYYY	
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Rehabilitation &	Lease	hold land	Go	rt. Land	1	I			-+	-+	DD/MN	1/7777	
Resettlement Land			<del> </del>		2	┼-					DD/MN	1/1111	
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Any other land for Mining structure as defined in Section					1						D/M:///	ary -	
of the ordinance (Indicating the				]	2			$\perp$			D/MM/		
Purpose)				Sub Ti	ota/				$\perp$				
				Grand 7	rotal			-	1	1			
			the deed					1	1	- 1		1 -	

Format of Affidavit to be submitted by the prior allocatees for the information/documents provided in response to the letterNo. 110/1/2014/NA (Part) dated 22.09.2015 of the Nominated Authority

(To	be	executed	on	non-judicial	stamp	paper	of Rs.	10/-	and	duly
swo	rn i	before Not	tary	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, providedvide letter No
datedon behalf of the company, in
response to the letter No. 110/1/2014/NA (Part) dated
22.09.2015 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 theday of
September, 2015 at(place).

(Signature)

Name, Designation & Seal