



GOVERNMENT OF INDIA
MINISTRY OF COAL

Project Information Management

User Manual
For
Proponent

Version 1.1



Revision History

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1.0	27-July-2022	Pranav Rana	28-July-2022	Jyoti Jain Syamala Sharma	Initial copy
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1 Introduction



2 Intended Audience

This User Help Guide is exclusively developed for the use of Proponent. It explains the process of managing Project Information Management, PIMS agreement, PGB details, amendment/corrigendums details, vested clearances, daily and monthly production report, upform, showcase notice, relaxation letter, precommencement report, monthly premium report, production target form, and production target report. Care is taken to explain each function in detail!

3 Registration

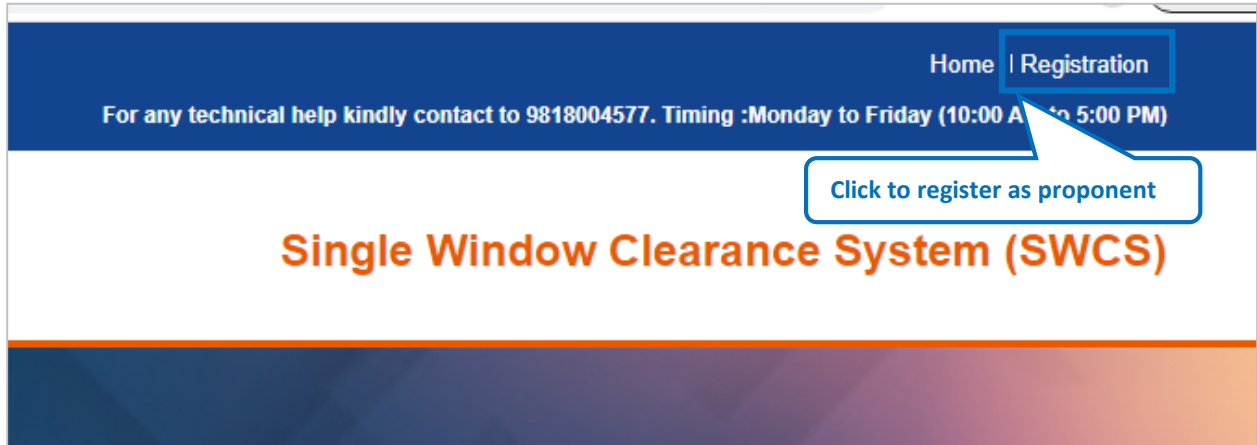


Figure 3-1

Click [Registration](#) to register as proponent

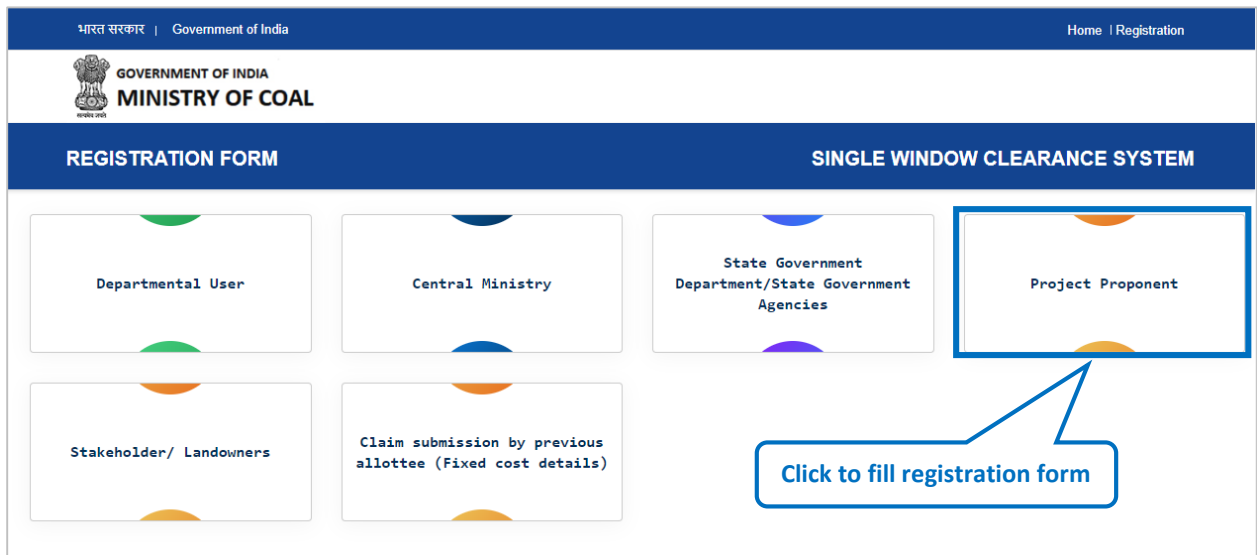


Figure 3-2

Click [Project Proponent](#) to fill registration form



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BLOCK DETAILS

Name of Mine* **Name of Coal Field***

Note: while adding Mine name Please add Full Name for example "URTAN COAL MINE" Note: while adding Name of Coal Field Please add Full Name for example "URTAN Coal Field"

Allocation Type

Provision of Law* **Upload Documents - Allocation Order**

Do you have an Allocation agreement copy?

Yes No

Sample.pdf

(Note:-Required only pdf or dwg file and maximum file size 20MB.)

State*

Select district

- Araria
- Arrah
- Arwal**
- Aurangabad
- Banka

COMPANY DETAILS

Name of the Company (Allocatee)*

CIN Number*

Allocation/Vesting Order No.*

Allocation/Vesting Order Date*

Figure 3-3



AUTHORIZED SIGNATORY DETAILS

Name of Authorized Signatory*

Authorized Signatory Designation*

Identity Proof*

PAN/Aadhaar Copy Upload*
(Note:-Required only pdf or dwg file and maximum file size 20MB.)
 No file chosen

Mobile Number of Authorized Signatory*

Authorized Signatory Email ID*

Example: xyz@example.com

Registration Request Letter along with Board Approval*
(Note:-Required only pdf or dwg file and maximum file size 20MB.)
 No file chosen

Note:- This letter should contain the documents to be verified by Administrator

Captcha*

We hereby declare that the particulars given above are correct and complete*



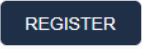

Figure 3-4

Enter following details

- Block Details:
- Name of Mine: Select name of mine from dropdown
- Name of Coal Field: Select name of coal field from dropdown
- Provision of Law: Select provision of law from dropdown
 - Click to upload documents according to provision of law, you have selected from dropdown
- State: Select State from dropdown
- District: Select district from multiple select box, once you select district, you can again click on it to select another district
- Company Details:
 - Name of the Company (Allocattee): Enter name of company
 - CIN Number: Enter Corporate Identification Number number
 - Allocation/Vesting Order No.: Enter allocation/vesting order No.
 - Allocation/Vesting Order Date: Enter allocation allocation/vesting order date
- Authorized Signatory Details:
 - Name of Authorized Signatory: Enter name of authorized signatory
 - Authorized Signatory Designation: Enter authorized signatory designation
 - Identity Proof: Select identity proof from dropdown
 - PAN/Aadhaar Copy Upload: Click to upload PAN/Aadhaar copy
 - Mobile Number of Authorized Signatory: Enter mobile number of authorized signatory

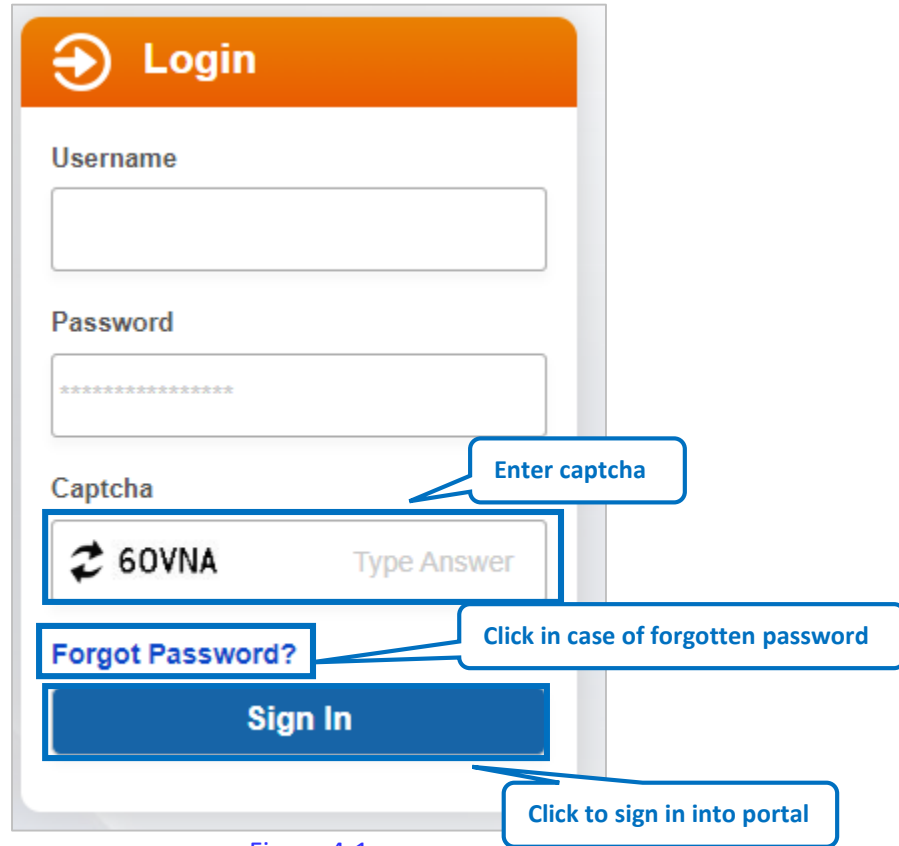


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- Authorized Signatory Email ID: Enter authorized signatory email ID
- Registration Request Letter along with Board Approval: Click  to upload to registration request letter along with board approval
- Click  to download sample file
- Captcha: Enter captcha as displayed
- Check We hereby declare that the particulars given above are correct and complete * agreement checkbox
- Click  to register as a proponent
- Click  to go to home page

4 Proponent Login

Enter administrator URL in the address bar of your browser and press Enter key. Login screen will be displayed.





The screenshot shows a login form with the following elements and callouts:

- Username:** A text input field.
- Password:** A password input field with masked characters (*****).
- Captcha:** A field containing the CAPTCHA code "60VNA" and a "Type Answer" label. A callout "Enter captcha" points to this field.
- Forgot Password?:** A link. A callout "Click in case of forgotten password" points to this link.
- Sign In:** A blue button. A callout "Click to sign in into portal" points to this button.

Figure 4-1

Enter following details:

- Enter User Name and Password
- Enter CAPTCHA Code as displayed and click  button
- Click  to get new CAPTCHA code
- Click [Forgot Password?](#) to request for reset password link

5 Logout

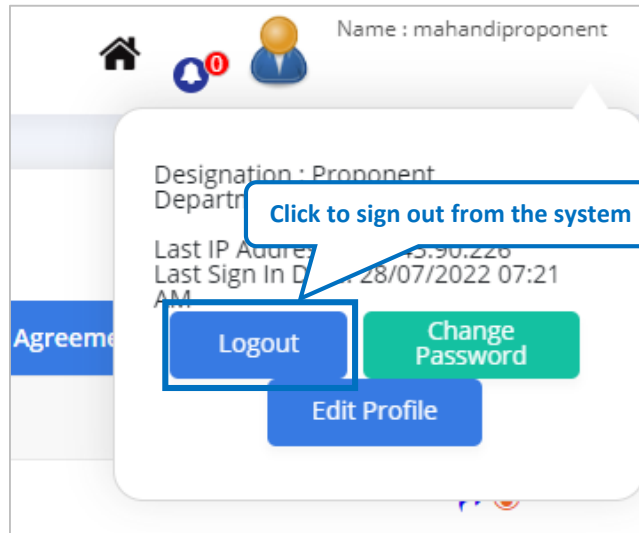



Figure 5-1

Click  to sign out from the system

6 Change Password

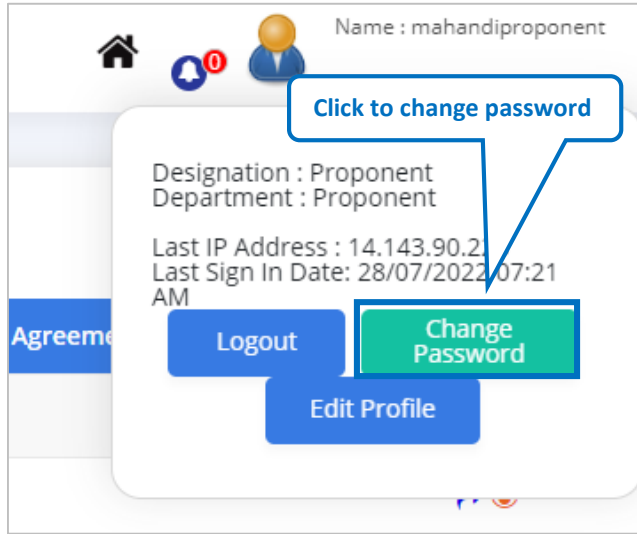


Figure 6-1

Click  to change password

7 Edit Profile

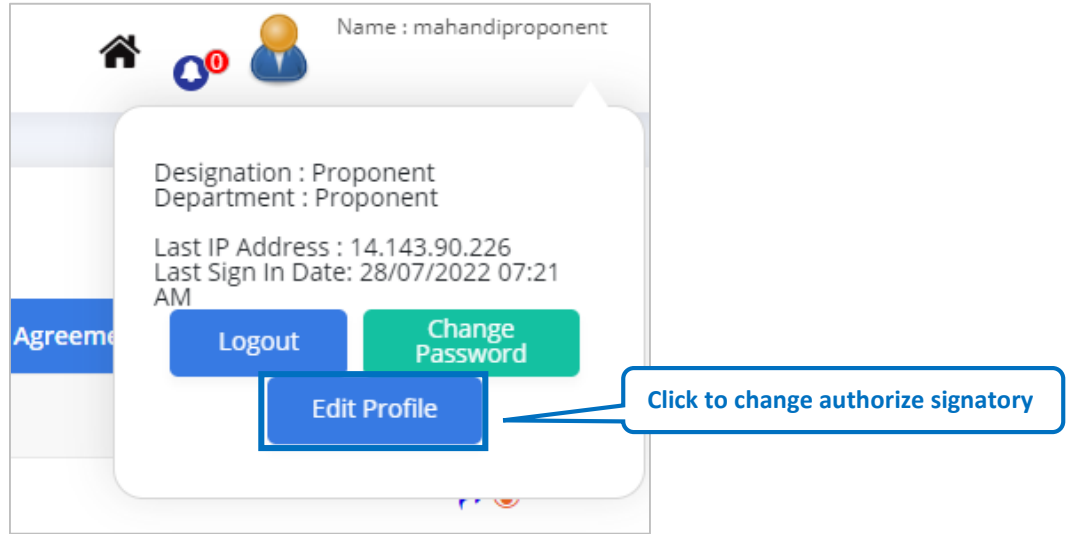

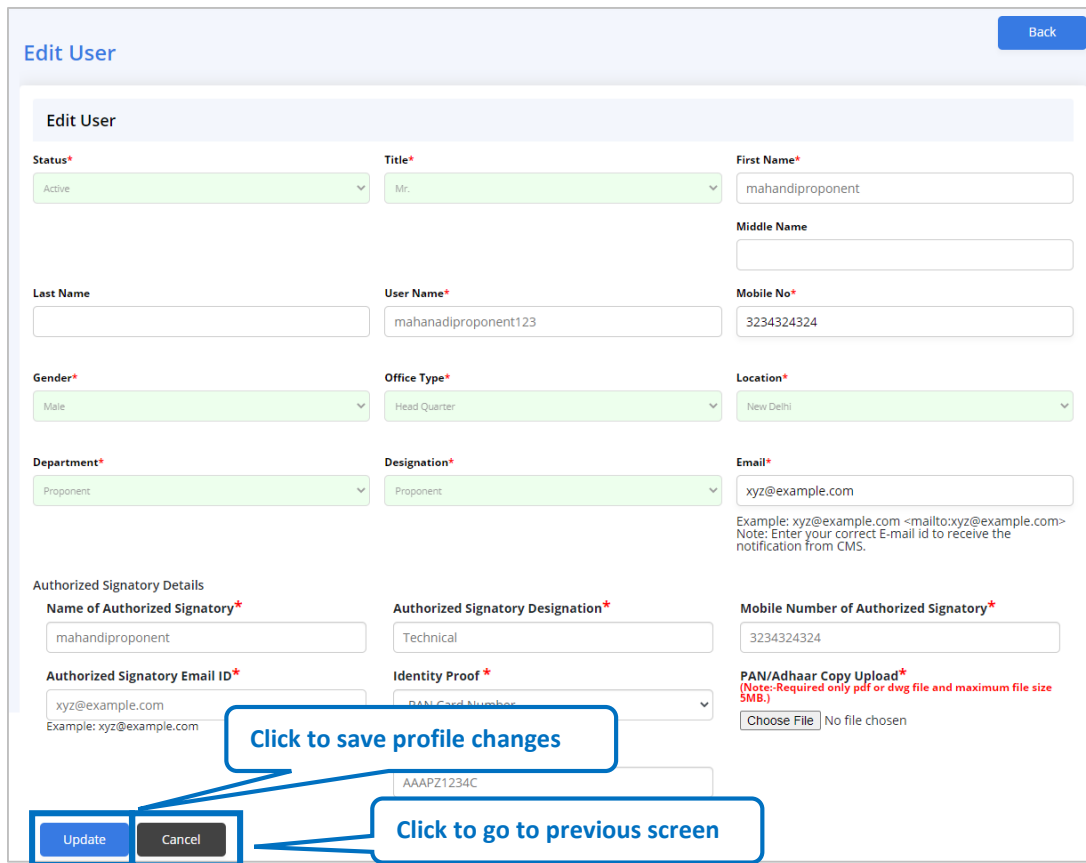


Figure 7-1

Click  to change authorize signatory



The 'Edit User' form contains the following fields and sections:

- Status***: Active
- Title***: Mr.
- First Name***: mahandiproponent
- Middle Name**: (empty)
- Last Name**: (empty)
- User Name***: mahandiproponent123
- Mobile No***: 3234324324
- Gender***: Male
- Office Type***: Head Quarter
- Location***: New Delhi
- Department***: Proponent
- Designation***: Proponent
- Email***: xyz@example.com

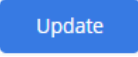
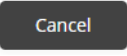
Authorized Signatory Details

- Name of Authorized Signatory***: mahandiproponent
- Authorized Signatory Designation***: Technical
- Mobile Number of Authorized Signatory***: 3234324324
- Authorized Signatory Email ID***: xyz@example.com
- Identity Proof***: PAN Card Number (AAAPZ1234C)
- PAN/Adhaar Copy Upload***: (Note: Required only pdf or dwg file and maximum file size 5MB.) Choose File | No file chosen

At the bottom of the form are two buttons: 'Update' (blue) and 'Cancel' (grey). Callouts point to these buttons with the text 'Click to save profile changes' and 'Click to go to previous screen'.

Figure 7-2

Make required changes;

- Click  to save profile changes.
- Click  to go to previous screen

7.1 Project Information Management

Select **“Project Information Management”** to manage project information.

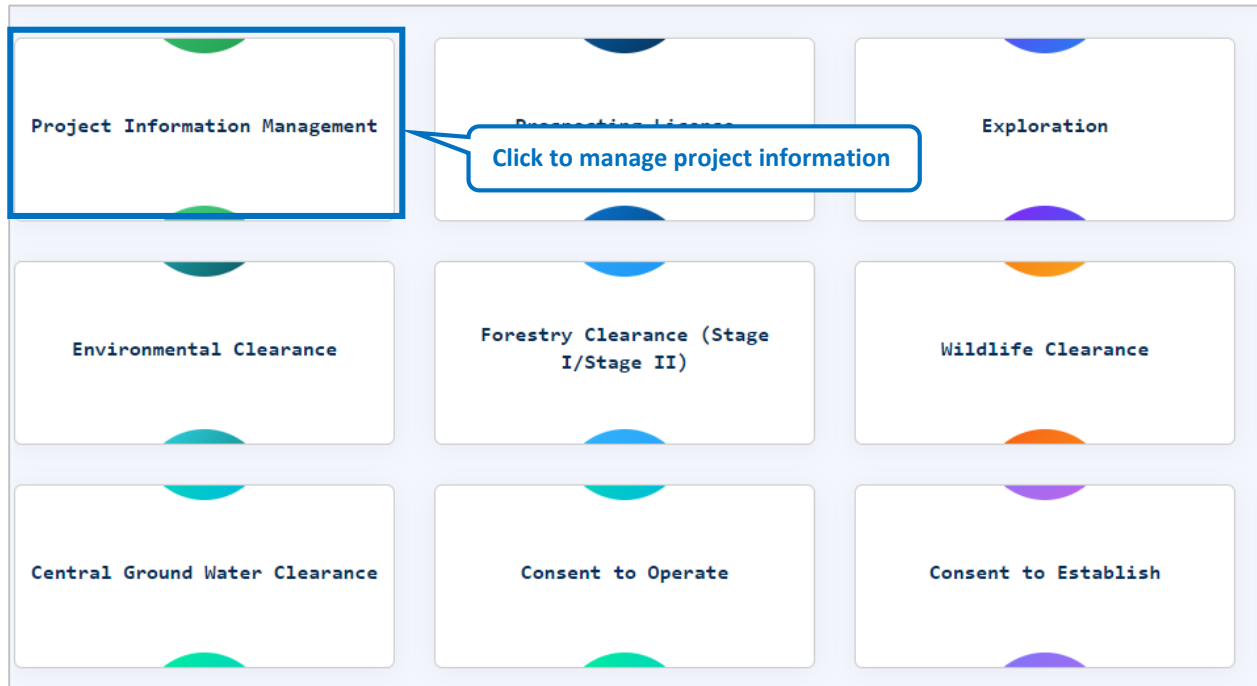



Figure 7-3

7.1.1 Add Project Information Management System Block Agreement Form Details

When proponent visit this portal for the first time, proponent need to add project information management system block agreement form details by clicking 

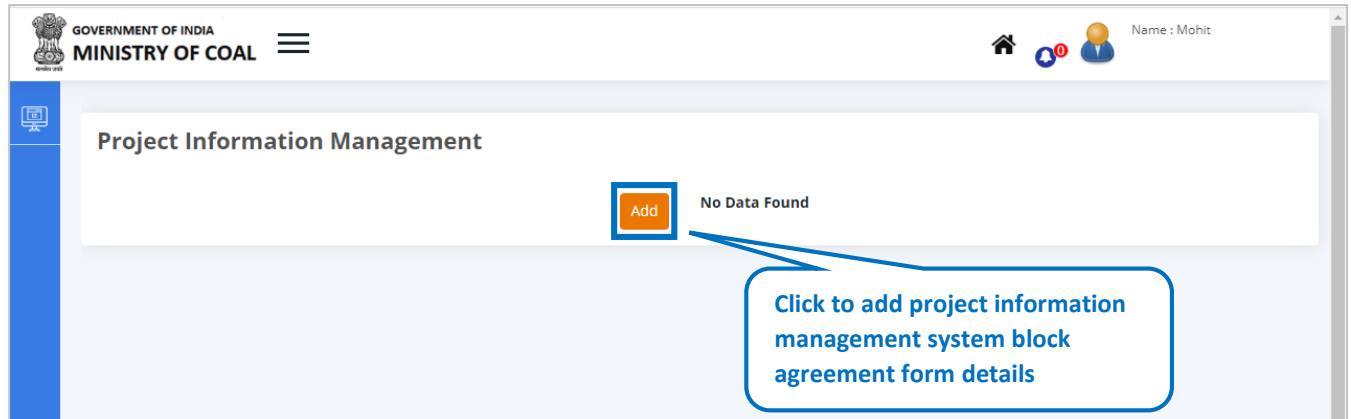
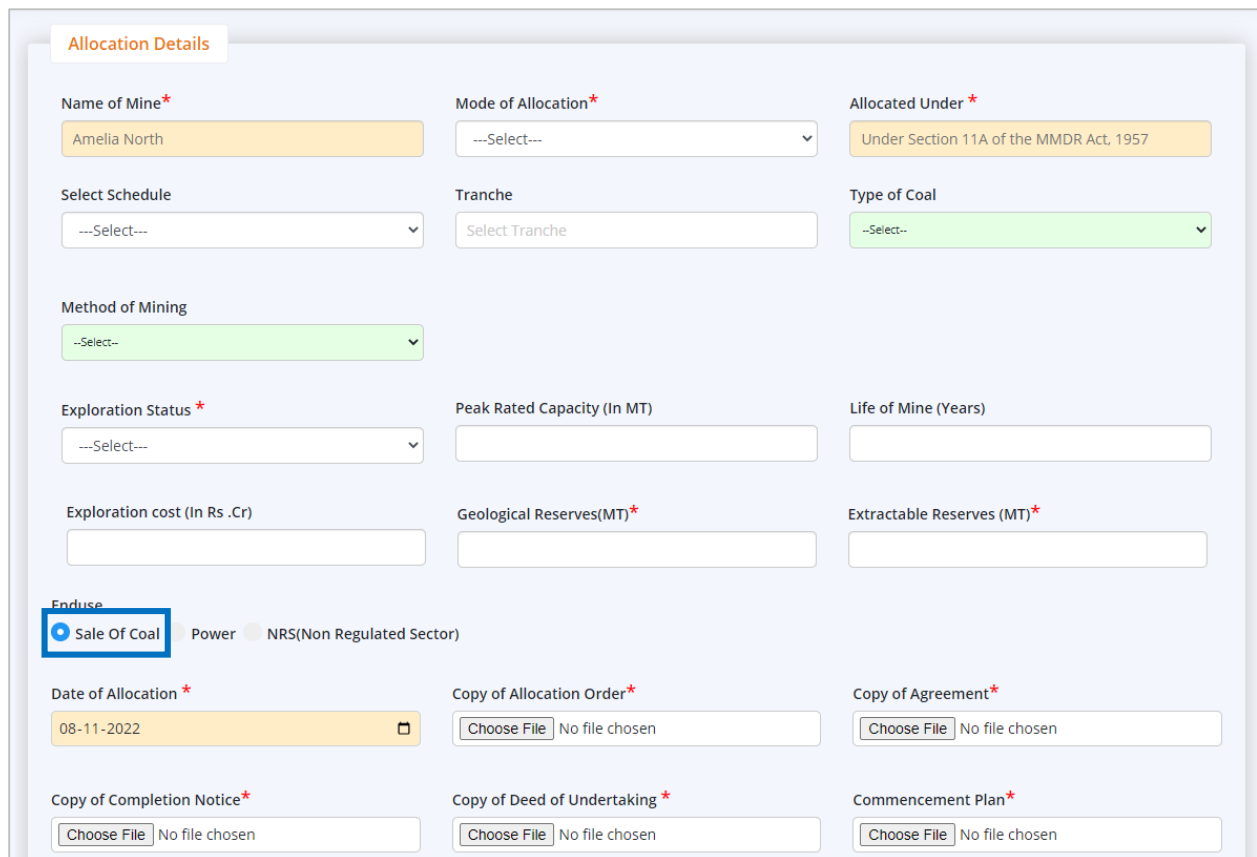


Figure 7-4



The screenshot shows the 'Allocation Details' form. The form is divided into several sections with various input fields and dropdown menus. The 'Enduse' section is highlighted with a blue box, showing radio buttons for 'Sale Of Coal' (selected), 'Power', and 'NRS(Non Regulated Sector)'. Other fields include 'Name of Mine*' (Amelia North), 'Mode of Allocation*' (---Select---), 'Allocated Under*' (Under Section 11A of the MMDR Act, 1957), 'Select Schedule' (---Select---), 'Tranche' (Select Tranche), 'Type of Coal' (--Select--), 'Method of Mining' (--Select--), 'Exploration Status*' (---Select---), 'Peak Rated Capacity (In MT)', 'Life of Mine (Years)', 'Exploration cost (In Rs .Cr)', 'Geological Reserves(MT)*', 'Extractable Reserves (MT)*', 'Date of Allocation*' (08-11-2022), 'Copy of Allocation Order*' (Choose File No file chosen), 'Copy of Agreement*' (Choose File No file chosen), 'Copy of Completion Notice*' (Choose File No file chosen), 'Copy of Deed of Undertaking*' (Choose File No file chosen), and 'Commencement Plan*' (Choose File No file chosen).

Figure 7-5



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Date of Deed of Adherence

Copy of Deed of Adherence No file chosen

Whether mine is operationalized yes No

Schedule Date of Operationalization*

Actual Date of Operationalization*

Figure 7-6

Enduse
 Sale Of Coal Power NRS(Non Regulated Sector)

Sr No.	Name of Specified End Use Plant	Address	Configuration(MW)	Coal Requirement(MT)	Capacity (MW)
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Date of Allocation*

Copy of Allocation Order* No file chosen
Please upload the File...

Copy of Agreement* No file chosen

Copy of Completion Notice* No file chosen

Copy of Deed of Undertaking* No file chosen

Commencement Plan* No file chosen

Date of Deed of Adherence

Copy of Deed of Adherence No file chosen

Whether mine is operationalized yes No

Schedule Date of Operationalization*

Actual Date of Operationalization*

Figure 7-7

Enduse
 Sale Of Coal Power NRS(Non Regulated Sector)

Sr No.	Name of Specified End Use Plant	Address	Configuration(MW)	Capacity(MW)	Coal Entitlement
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Date of Allocation*

Copy of Allocation Order* No file chosen
Please upload the File...

Copy of Agreement* No file chosen

Copy of Completion Notice* No file chosen

Copy of Deed of Undertaking* No file chosen

Commencement Plan* No file chosen

Date of Deed of Adherence

Copy of Deed of Adherence No file chosen

Whether mine is operationalized yes No

Schedule Date of Operationalization*

Actual Date of Operationalization*

Figure 7-8



Payment Details of Upfront Amount

No of Installments
 Three Four

Financial Year	Date of Allotment Agreement	Upfront Amount Total (In Rs Cr.)	Ist Installment*			
			Date of Payment	Amount Paid (In Rs Cr.)	Receipt	Date of Payment
2021-21	dd-mm-yyyy		dd-mm-yyyy		Choose File	dd-mm-yyyy

Milestones

Milestone Number: MS-1
 Activity: Prospecting License of Notification
 Due Date*: dd-mm-yyyy
 Actual Date: dd-mm-yyyy ADD

Sl. No.	Milestone Number	Activities	Milestone Due Date	Milestone Actual Date	Action

Figure 7-9

Performance Security (PBG) Details

PBG Claim Date*: dd-mm-yyyy
 Date of Issue*: dd-mm-yyyy
 Date of Expiry*: dd-mm-yyyy
 PBG No*:
 Amount in words*:
 Amount (In Rs.):
 Name of the Bank*:
 IFSC Code*:
 Branch Details*:
 Upload PBG*: Choose File No file chosen ADD

Whether PBG Revised: Yes No
 Reason for Revision of PBG:

Fixed Amount Payment Details :

Fixed Cost deposited to Nominated Authority prior to allocation (In Rs Cr.):
 Supporting Documents: Choose File No file chosen

Cost of GR (In Rs. Cr.)	Cost of Consent (In Rs. Cr.)	Land Cost (In Rs. Cr.)	Mine infra Cost (In Rs. Cr.)	Additional Levy (If any) (In Rs Cr.)	Fixed Cost (In Rs Cr.)	Upload supporting document
0	0	0	0	0	0	Choose File No file chosen Choose File No file chosen Choose File No file chosen Choose File No file chosen

Difference of Fixed Cost/ Status of Replenishment/Refund:



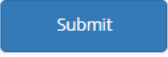
Submit

Click to submit project information management system block agreement form

Figure 7-10



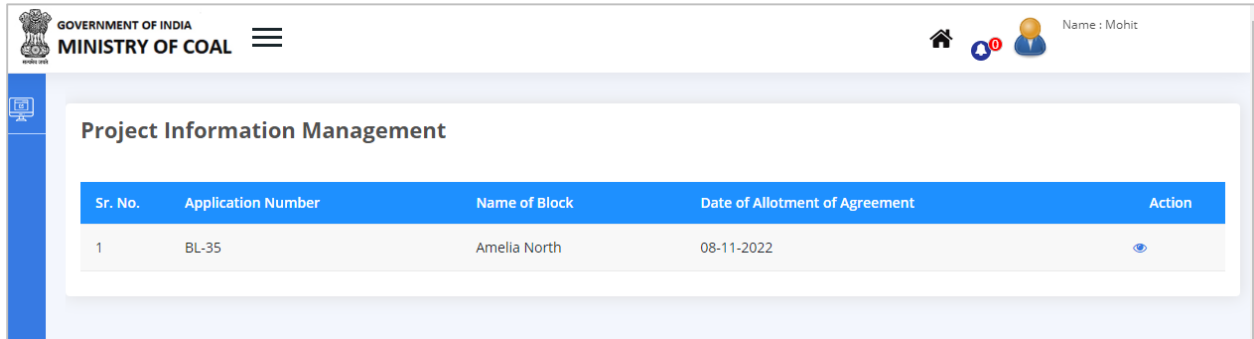
Enter following details:

- Allocation details
- Payment details of upfront amount
- Milestones details
 - Click  to add milestones details
- Performance Security (PBG) Details
 - Click  to add Performance security details
- Whether PBG Revised: Click radio button Yes/No
- Reason for Revision of PBG: Enter reason for revision of PGB
- Fixed Amount Payment Details
- Click  to submit project information management system block agreement form

Note:

- New proponent only needs to fill 1st installment under payment details of upfront amount, old proponent needs to fill 2nd installment, 3rd installment, and 4th installment.
- Details written in Yellow color textbox will be displayed automatically at the time when proponent has registered.
- In Fixed Amount Payment Details section, the first supporting document you need to upload is of GR, Consent, Land and Mine infra. You do not have to upload any supporting document for Additional Levy.

Project information management system block agreement filled details will be displayed with following column headings:





Sr. No.	Application Number	Name of Block	Date of Allotment of Agreement	Action
1	BL-35	Amelia North	08-11-2022	

Figure 7-11

- Sr. No.
- Application Number
- Name of Block
- Date of Allotment of Agreement
- Action:
 - Click  to view project information management details

7.1.2 View Project Information Management

In this section proponent will be able to view Allocation Details, Upfront Payable Details, Milestone Number, Performance Bank Guranatee Details, Compensation Payment Details, and Movement Trail. In movement trail, proponent will be able to view forwarded from user, forwarded to user, remarks, date & time of action.

Project Information Management

Allocation Details

Name of Mine* <input type="text" value="Amelia North"/>	Mode of Allocation* <input type="text" value="Allotment"/>	PIMS Allocated Under* <input type="text" value="Under Section 11A of the MMDR Act. 1957"/>
Select Schedule <input type="text" value="---Select---"/>	Tranche <input type="text" value="Select Tranche"/>	Type of Coal <input type="text" value="Coking"/>
Method of Mining <input type="text" value="UG"/>		
Exploration Status* <input type="text" value="Partially Explored"/>	Peak Rated Capacity (In MT) <input type="text"/>	Life of Mine (Years) <input type="text"/>
Exploration cost (In Rs .Cr) <input type="text"/>	Geological Reserves(MT)* <input type="text" value="45"/>	Extractable Reserves (MT)* <input type="text" value="56"/>
For The Purpose Of <input checked="" type="radio"/> Sale Of Coal <input type="radio"/> Power <input type="radio"/> NRS(Non Regulated Sector)		
Date of Allocation* <input type="text" value="08-11-2022"/>	Copy of Allocation Order* <input type="text" value="Choose File No file chosen"/>	Copy of Agreement* <input type="text" value="Choose File No file chosen"/>

Figure 7-12



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Completion Notice* No file chosen

Copy of Deed of Undertaking* No file chosen

Commencement Plan* No file chosen

Date of Deed of Adherence

Copy of Deed of Adherence No file chosen

Whether mine is operationalized
 yes No

Schedule Date of Operationalization *

Upfront Payable Details

Financial Year	Date of Allotment Agreement	Upfront Amount Total(In Rs Cr.)	Ist Installment*			Schedule Date
			Schedule Date of Payment	Amount Paid (In Rs Cr.)	Receipt	
2021-22 2021	08-11-2022	567	08-11-2022	56	<input type="button" value="Choose File"/> N	dd-mm-yy

Milestone Number

Milestone Number: Activity: Due Date*: Actual Date:

Sl. No.	Milestone Number	Activities	Milestone Due Date	Milestone Actual Date
1	MS-1	Prospecting License of Notification under section 4 of the CBA Act,1957 as applicable	2022-11-24	

Figure 7-13



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Performance Bank Gurantee Details

PBG Claim Date*	PBG Issue Date	PBG Expiry Date	PBG Certificate No	Amount in words*
<input type="text" value="dd-mm-yyyy"/>	<input type="text" value="dd-mm-yyyy"/>	<input type="text" value="dd-mm-yyyy"/>	<input type="text"/>	<input type="text"/>

PBG Amount (In Rs.)	Name of the Bank	IFSC Code	Branch Details	Upload PBG
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose File"/> No file chosen

S.No.	PBG Claim Date	PBG Issue Date	PBG Expiry Date	PBG Certificate No.	Amount in Words	PBG Amount at the time of Allocation (In Rs Cr.)	Bank Details	IFSC Code	Branch Details	Doc Download
1	2022-11-16	2022-11-09	2022-11-15	57962	Thirty Thousand	30000	ICICI	ICICI123	Gujarat	

Whether PBG Revised Yes No

Reason for Revision of PBG

Compensation Payment Details :

Fixed Cost deposited to Nominated Authority prior to allocation (In Rs Cr.):	Supporting Documents:
<input type="text" value="34556"/>	<input type="button" value="Choose File"/> No file chosen

Cost of GR (In Rs. Cr.)	Cost of Consent (In Rs. Cr.)	Land Cost (In Rs. Cr.)	Mine infra Cost (In Rs. Cr.)	Additional Levy (If any) (In Rs Cr.)	Fixed Cost (In Rs Cr.)	Upload supporting document	Download Payment O
<input type="text" value="0456"/>	<input type="text" value="4567"/>	<input type="text" value="45"/>	<input type="text" value="340"/>	<input type="text" value="3450"/>	<input type="text" value="8858"/>	<input type="button" value="Choose File"/> No file chosen	
						<input type="button" value="Choose File"/> No file chosen	
						<input type="button" value="Choose File"/> No file chosen	
						<input type="button" value="Choose File"/> No file chosen	

Difference of Fixed Cost/ Status of Replenishment/Refund

Movement Trail


Sl.No.	Forwarded From	Forwarded To	Remark	Date & Time of Action
1	Mohit (Proponent)	subsectiontest (Sub Section Block Admin)	Agreement Form Submitted	2022-11-15 14:46:06.814

Figure 7-14

Note: Once proponent submit project information management system block agreement form initially it will be forwarded to sub section admin.

7.2 PIMS Agreement

In this module proponent can enter and submit allocation agreement details.

Hover mouse on  icon and click "PIMS Agreement".

Allocation Details

Name of Mine* <input type="text" value="Baitarni West Coal Mine"/>	Mode of Allocation* <input type="text" value="--Select--"/>	Allocated Under * <input type="text" value="--Select--"/>
Select Schedule <input type="text" value="--Select--"/>	Tranche <input type="text" value="Select Tranche"/>	Type of Coal <input type="text" value="--Select--"/>
Method of Mining <input type="text" value="--Select--"/>		
Exploration cost (In Rs .Cr) <input type="text"/>	Peak Rated Capacity (In MT)* <input type="text"/>	Exploration Status * <input type="text" value="--Select--"/>
Life of Mine (Years)* <input type="text"/>	Geological Reserves(MT)* <input type="text"/>	Extractable Reserves (MT)* <input type="text"/>
Enduse <input type="radio"/> Sale Of Coal <input type="radio"/> Power <input type="radio"/> NRS(Non Regulated Sector)		
Date of Allocation * <input type="text" value="29-07-2022"/>	Copy of Allocation Order* <input type="text" value="Choose File No file chosen"/>	Copy of Agreement* <input type="text" value="Choose File No file chosen"/>
Copy of Completion Notice* <input type="text" value="Choose File No file chosen"/>	Copy of Deed of Undertaking * <input type="text" value="Choose File No file chosen"/>	Commencement Plan* <input type="text" value="Choose File No file chosen"/>

Figure 7-15



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Date of Deed of Adherence*

Copy of Deed of Adherence*

Whether mine is operationalized yes No

Schedule Date of Operationalization*

Actual Date of Operationalization*

Payment Details of Upfront Amount

No of Installments Three Four

Financial Year	Date of Allotment Agreement	Upfront Amount Total (In Rs Cr.)	Ist Installment*			Date of Payment
			Date of Payment	Amount Paid (In Rs Cr.)	Receipt	
<input type="text"/>	<input type="text" value="dd-mm-yyyy"/> <input type="calendar"/>	<input type="text"/>	<input type="text" value="dd-mm-yyyy"/> <input type="calendar"/>	<input type="text"/>	<input type="text" value="Choose File"/> <input type="text" value="N"/>	<input type="text" value="dd-mm-yyyy"/>

Milestones

Milestone Number:

Activity:

Due Date:

Actual Date:

Sl. No.	Milestone Number	Activities	Milestone Due Date	Milestone Actual Date	Action
---------	------------------	------------	--------------------	-----------------------	--------

Figure 7-16



Performance Security (PBG) Details

Period of PBG	With Effect From	Remarks	Date of Issue	Date of Expiry
<input type="text"/>	dd-mm-yyyy	<input type="text"/>	dd-mm-yyyy	dd-mm-yyyy
Amount (In Rs.)	Name of the Bank	IFSC Code	PBG Claim Date	PBG No
<input type="text"/>	<input type="text"/>	<input type="text"/>	dd-mm-yyyy	<input type="text"/>
			Branch Details	Upload PBG
			<input type="text"/>	<input type="button" value="Choose File"/> No file chosen

S.No.	PBG Issue Date	PBG Expiry Date	PBG Certificate No.	PBG Amount at the time of Allocation (In Rs Cr.)	Bank Details	ADD	Doc Download	Action
Branch Details								

Whether PBG Revised Yes No

Reason for Revision of PBG

Fixed Amount Payment Details :

Fixed Cost deposited to Nominated Authority prior to allocation (In Rs Cr.):

Supporting Documents: No file chosen

Cost of GR (In Rs. Cr.)	Cost of Consent (In Rs. Cr.)	Land Cost (In Rs. Cr.)	Mine infra Cost (In Rs. Cr.)	Additional Levy (If any) (In Rs Cr.)	Fixed Cost (In Rs Cr.)	Upload supporting document
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Choose File"/> No file choser
						<input type="button" value="Choose File"/> No file choser
						<input type="button" value="Choose File"/> No file choser
						<input type="button" value="Choose File"/> No file choser

Difference of Fixed Cost/ Status of Replenishment/Refund


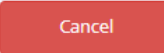
Click to enter allocation agreement details

Click to go to PIMS listing screen

Figure 7-17

Enter following details:


- Allocation details
- Payment details of upfront amount
- Milestones details, milestone number, activity, due date, and actual date
 - Click to add milestones details
- Performance Security (PBG) Details
 - Click to add Performance security details
- Whether PBG Revised: Click radio button Yes/No

- Reason for Revision of PBG: Enter reason for revision of PGB
- Fixed Amount Payment Details
- Click  to enter allocation agreement details
- Click  to go to PIMS listing screen

Note: New proponent only needs to fill 1st installment under payment details of upfront amount, old proponent needs to fill 2nd installment, 3rd installment, and 4th installment.

7.3 Performance Security (PBG) Details

In this module, proponent can view coal mine details, bank branch details, and download revised PBG (If Any), and appropriation/ revision order copy. Proponent needs to enter PBG payment details and PBG additional details for the submission.

Hover mouse on  icon and click “Performance Security (PBG) Details”.

- Name of Coal Mine: Name of coal mine will be displayed automatically

Performance Security (PBG) Details will be displayed with following column headings:

Performance Security (PBG) Details

Name of Coal Mine :
AURANGA Coal Field

[← Back](#)

Sl. No.	PBG Period	PBG No. (Certificate No.)	PBG Issued Date	PBG Expiry Date	PBG Claim Date	PBG Amount (In Cr.)	Alert Date for Renewal	PBG Renewal E
1	234	fdfsf234	2022-07-13	2022-07-20		23423432		
2	234	fdfsf234	2022-07-13	2022-07-20		23423432		
3	20	ASDAS232	2022-07-20	2022-07-31		231		
4		sdfsd24	2022-07-21	2022-07-29	2022-07-23	23432424.00	2022-06-29	
5		sad2323	2022-06-29	2022-07-28	2022-07-31	34324432.00	2022-06-28	2022-07-29

Figure 7-18



Performance Security (PBG) Details

Name of Coal Mine :
AURANGA Coal Field

[← Back](#)

Branch Details						
Top-up PBG Amount	Name of the Bank	IFSC Code	Branch Details (Address)	Download Revised PBG (If Any)	Download Appropriation/ Revision Order Copy	Action
	erfssdfsdf	fssdff32343	ffsdfd			
	erfssdfsdf	fssdff32343	ffsdfd			
	sbi	ASDF123	dsfds			
3242343.00	fsd,dsfsfs,sadasd	ffdssd,dsfd,sadsad	sdf,sdfdsf,asdasd			
23223.00	SBI,SBI,SBI	sdsa232,sad23,dasd34	asdsad,scope,scop			

Figure 7-19

- SI. No.
- PBG Period
- PBG No. (Certificate No.)
- PBG Issued Date
- PBG Expiry Date
- PBG Claim Date
- PBG Amount (In Cr.)
- Alert Date for Renewal
- PBG Renewal Date
- PBG Revision Amount (If any)
- Reason for revision of PBG
- PBG Appropriated Amount (If any)
- Reason For PBG Appropriation
- Top-up PBG Amount
- Name of the Bank IFSC Code
- Branch Details (Address)
- Download Revised PBG (If Any)
 - Click to download revised PBG
- Download Appropriation/ Revision Order Copy
 - Click to download appropriation/ revision order copy
- Action:
 - Click to view Performance security details



PBG Payment Details

Valid From :

Valid To:

PBG Claim Date

Upload PBG : * No file chosen

PBG NO. (Certificate No.):

PBG Amount (In Rs.):

Bank Details :

Name of the Bank :

IFSC Code :

Branch Details (Address) : *

PBG Extension

PBG additional details

PBG Appropriation (If Any) : Yes No

PBG Revision (If Any) : Yes No

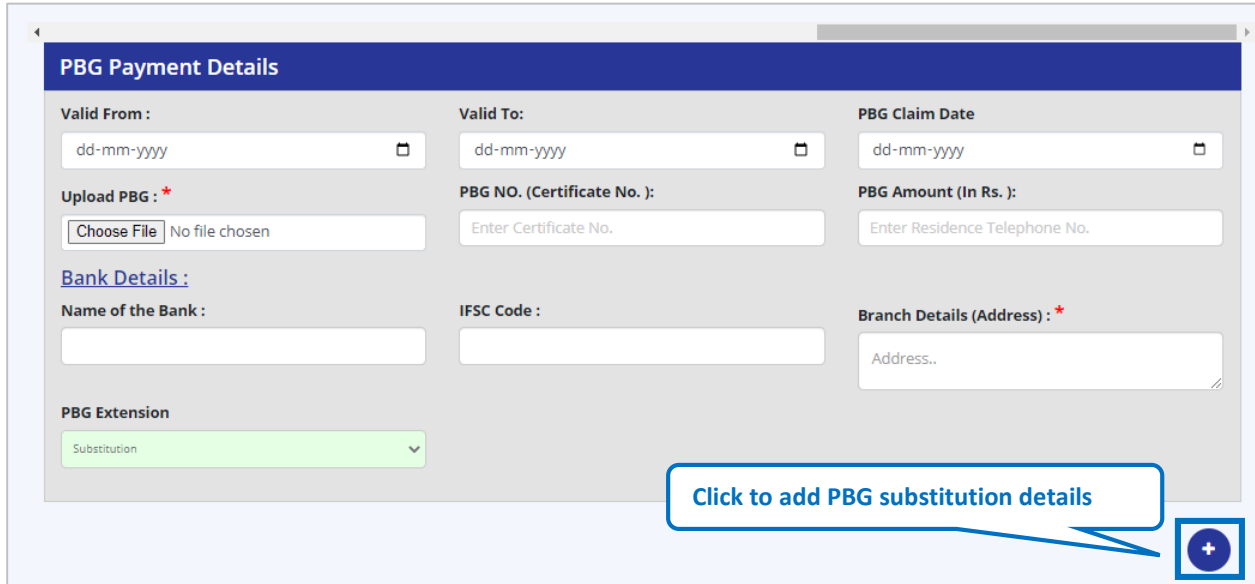
Click to add Performance Security (PBG) details

Figure 7-20

Enter following details:

- Valid From: Enter valid from date
- Valid To: Enter valid to date
- PBG Claim Date: enter claim date
- Upload PBG:
 - Click to upload PBG
- PBG NO. (Certificate No.): Enter PBG NO.
- PBG Amount (In Rs.): Enter PBG Amount
- Bank Details:
 - Name of the Bank: Enter name of bank
 - IFSC Code: Enter IFSC code
 - Branch Details (Address): Enter branch details
 - PBG Extension: Select PGB extension renewal/substitution from dropdown, if you select renewal, you need to add Validity Extended upto date to extend period.

If you select substitution from dropdown, you need to enter following details:



PBG Payment Details

Valid From : dd-mm-yyyy

Valid To: dd-mm-yyyy

PBG Claim Date: dd-mm-yyyy

Upload PBG : * Choose File No file chosen

PBG NO. (Certificate No.): Enter Certificate No.

PBG Amount (In Rs.): Enter Residence Telephone No.

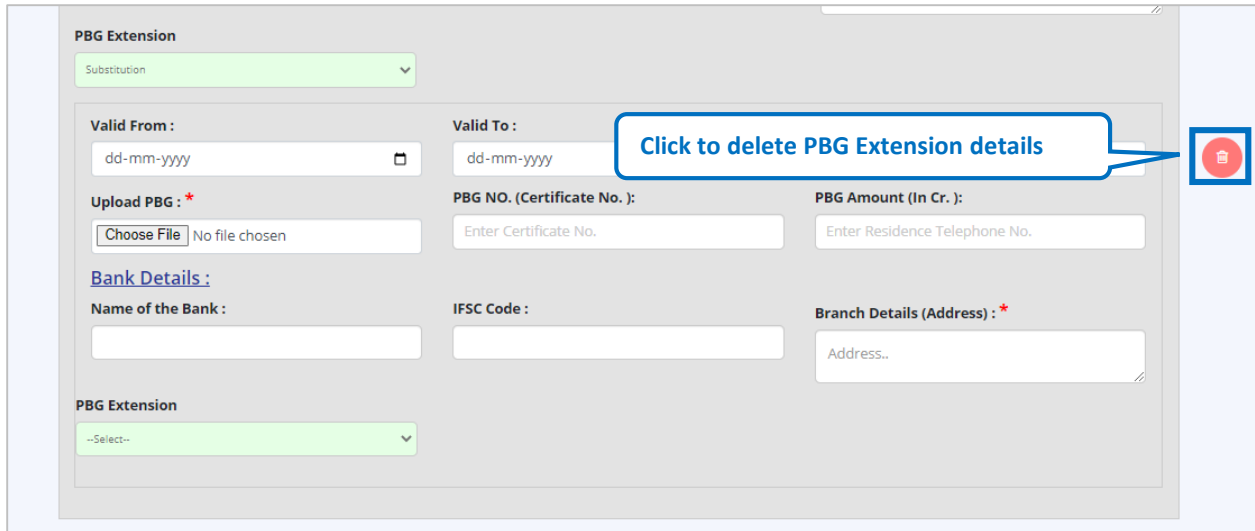
Bank Details :

Name of the Bank : IFSC Code : Branch Details (Address) : * Address..

PBG Extension: Substitution

Click to add PBG substitution details

Figure 7-21



PBG Extension

Substitution

Valid From : dd-mm-yyyy

Valid To: dd-mm-yyyy

Upload PBG : * Choose File No file chosen

PBG NO. (Certificate No.): Enter Certificate No.

PBG Amount (In Cr.): Enter Residence Telephone No.


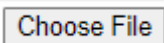
Bank Details :

Name of the Bank : IFSC Code : Branch Details (Address) : * Address..

PBG Extension: --Select--


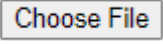
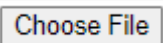
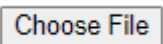
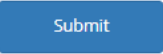
Click to delete PBG Extension details

Figure 7-22

- Click  to add PBG substitution details
- Valid From: Enter valid from date
- Valid To: Enter valid to date
- PBG Claim Date: Enter OBG claim date
- Upload PBG:
 - Click  to upload PBG
- PBG NO. (Certificate No.): Enter PBG NO. (Certificate No.)




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MINISTRY OF COAL

- PBG Amount (In Cr.): Enter PBG amount
- Name of the Bank: Enter name of the bank
- IFSC Code: Enter IFSC code
- Branch Details (Address): enter branch details Address
- Click  to delete PBG Extension details
- PBG additional details:
 - PBG Appropriation (If Any) : Click radio button Yes/No
- If you click Yes radio button, the you need to enter following details:
 - PBG Appropriation Amount: Enter PBG appropriation amount
 - Reason for PBG Appropriation: Enter reason for PBG appropriation:
 - Upload Appropriation Order Copy:
 - Click  to upload appropriation order copy
 - PBG Top-Up Amount: Enter PBG Top-Up Amount:
 - Upload Top-up PBG:
 - Click  to upload top-up PBG
- Bank Details:
 - Name of the Bank: Enter name of the bank
 - IFSC Code: Enter bank IFSC code
 - Branch Details (Address): Enter branch details address
- PBG Revision (If Any) : Click radio button Yes/No
- If you click Yes radio button, the you need to enter following details:
 - Revision Appropriation Amount: Enter revision appropriation amount
 - Reason for Revision of PBG: Enter reason for revision of PBG
 - Upload Revised PBG:
 - Click  to upload revised PBG
- Bank Details:
 - Name of the Bank: Enter name of the bank
 - IFSC Code: Enter bank IFSC code
 - Branch Details (Address): Enter branch details address
- Click  to add Performance Security (PBG) details

7.4 Details of Amendment/ Corrigendums

In this module, proponent can view amendment details of agreement and corrigendum details of vesting order, and add amendment or corrigendums details.

Hover mouse on  icon and click “Details of Amendment/ Corrigendums”.

Details of amendment/ corrigendums will be displayed with following column headings:

Details of Amendment/ Corrigendums				
Name of Mine	Coal Field	State	Date of Allocation	Allottee /Company Name
Baitarni West Coal Mine	AURANGA Coal Field	Andhra Pradesh		asdsadasddadsadas

Figure 7-23

- Name of Mine
- Coal Field
- State
- Date of Allocation
- Allottee/Company Name

Amendment details of agreement details will be displayed with following column headings:







Amendment Details of Agreement				Add
Sl. No.	Date of Amendment	Copy of Amendment	Action	
1	2022-07-06			
2	2022-06-29			

Figure 7-24

Click to edit details

- Sl. No.
- Date of Amendment
- Copy of Amendment
 - Click  to download copy of amendment
- Action
 - Click  to edit details

7.4.1 Add Amendment Details of Agreement






Amendment Details of Agreement			
Sl. No.	Date of Amendment	Copy of Amendment	Action
1	2022-07-06		
2	2022-06-29		

Figure 7-25

Click  to add amendment detail

Amendment Detail

Date of Amendment

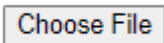


Copy of Amendment

Submit

Cancel

Figure 7-26

Enter following details:

- Date of Amendment: Enter date of amendment
- Copy of Amendment:
 - Click  to upload copy of amendment
- Click  to submit amendment details
- Click  to go to listing page of amendment/corrigendum screen

Corrigendum details of vesting order will be displayed with the following column headings:









Corrigendum Details of Vesting Order Add			
Sl. No.	Date of Corrigendum to the Vesting Order(If any)	Copy of Corrigendum (If any)	Action
1	2022-07-14		
2	2022-07-01		

Figure 7-27

- Sl. No.
- Date of Corrigendum to the Vesting Order (If any)
- Copy of Corrigendum (If any)
 - Click  to download copy of corrigendum
- Action
 - Click  to edit details

7.4.1.1 Add corrigendum details of vesting order

Corrigendum Details of Vesting Order Add			
Sl. No.	Date of Corrigendum to the Vesting Order(If any)	Copy of Corrigendum (If any)	Action
1	2022-07-14		
2	2022-07-01		

Click to add corrigendum details

Figure 7-28

Click Add to add corrigendum details

Corrigendum Detail

Corrigendum Issue Date

Copy of Corrigendum (If any)

Click to submit corrigendum details

Submit

Cancel

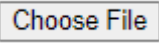

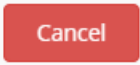
Click to go to details of amendment/ corrigendum screen

Figure 7-29



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Enter following details:

- Corrigendum Issue Date: Enter corrigendum issue date
- Copy of Corrigendum:
 - Click  to upload copy of corrigendum
- Click  to submit corrigendum details
- Click  to go to details of amendment/ corrigendum screen

7.5 Details of vested Clearances

In this module, proponent can view statutory clearances name with ministry agency name, letter number, date, and can download issuance letter.



Hover mouse on  icon and click “Details of vested Clearances”.

Vesting Order details will be displayed with following column headings:

Vesting Order ← Back

Name of Mine	Coal Field Name	State	Date of Allocation	Allottee/Company Name
Baitarni West Coal Mine	AURANGA Coal Field	Andhra Pradesh		asdsadasddadsadas










Sl. No.	Name of Mine	Name of Statutory Clearances	Ministry Agency Name	Letter Number	Date	Action
1	Baitarni West Coal Mine	sefsdf	sdfds	dsfdsf	2022-07-20	  
2	Baitarni West Coal Mine	abcd	abcd	abc123	2022-07-29	  

Figure 7-30

- Name of Mine
- Coal Field Name
- State
- Date of Allocation
- Allottee/Company Name
- Sl. No.
- Name of Mine
- Name of Statutory Clearances
- Ministry Agency Name
- Letter Number
- Date
- Action
 - Click  to download issuance letter
 - Click  to edit vesting order details
 - Click  to add vesting order details

7.5.1 Add Vesting Order Details

Vesting Order [← Back](#)

Name of Mine	Coal Field Name	State	Date of Allocation	Allottee/Company Name
Baitarni West Coal Mine	AURANGA Coal Field	Andhra Pradesh		asdsadasddadsadas

Click to add vesting order details







Sl. No.	Name of Mine	Name of Statutory Clearances	Ministry Agency Name	Letter Number	Date	Action
1	Baitarni West Coal Mine	sefsdf	sfdfs	dsfsdf	2022-07-20	  
2	Baitarni West Coal Mine	abcd	abcd	abc123	2022-07-29	  

Figure 7-31

Click  to add vesting order details


Vesting Order Details

Name of Mine:

Name of Statutory Clearances:*

Name of Ministry Agency:*

Letter Number:*

Letter Issuance Date:*
 

No file chosen

Click to go to vesting order screen

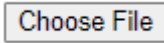

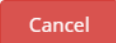
Submit

Cancel

Click to submit vesting order details


Figure 7-32

Enter following details:

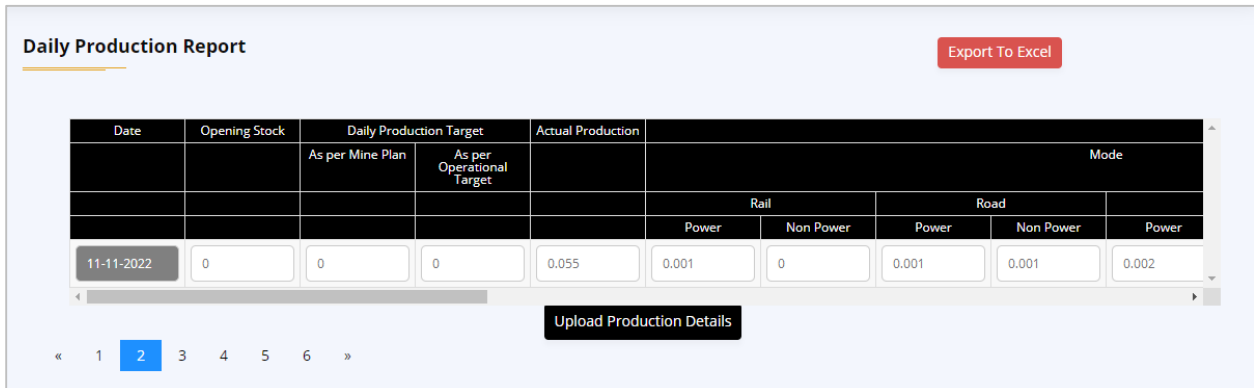
- Name of Mine: Name of mine will be displayed automatically
- Name of Statutory Clearances: Enter name of statutory clearances
- Name of Ministry Agency: Enter name of ministry agency
- Letter Number: Enter letter number
- Letter Issuance Date: Enter letter issuance date
- Click  to upload letter issuance
- Click  to submit vesting order details
- Click to  to go to vesting order screen

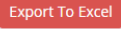
7.6 Daily Production Report

In this module proponent can view as well as enter production details on a daily basis.

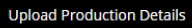
Hover mouse on  icon and click “Daily Production Report”.

Daily production report details will be displayed with following column headings:



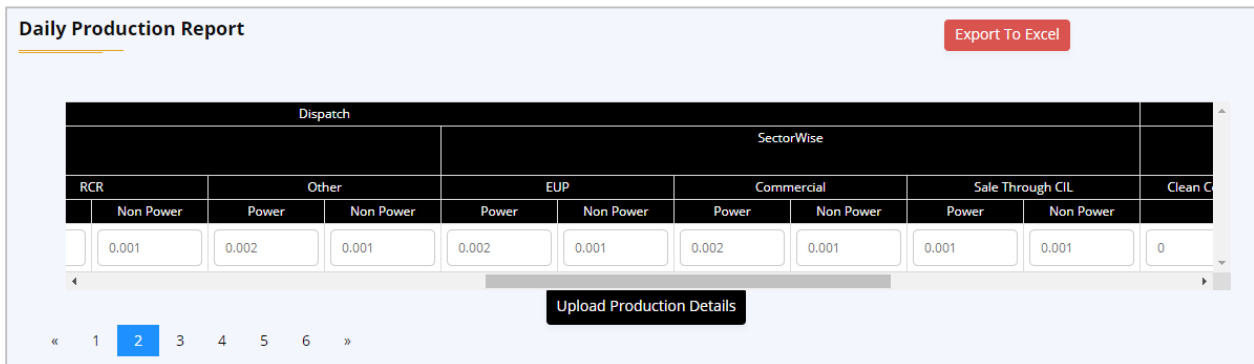
Daily Production Report 

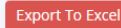
Date	Opening Stock	Daily Production Target		Actual Production	Mode				
		As per Mine Plan	As per Operational Target		Rail		Road		
					Power	Non Power	Power	Non Power	Power
11-11-2022	0	0	0	0.055	0.001	0	0.001	0.001	0.002



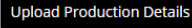
« 1 **2** 3 4 5 6 »

Figure 7-33



Daily Production Report 

Dispatch										
RCR		Other		EUP		Commercial		Sale Through CIL		Clean C
Non Power	Power	Non Power	Power	Non Power	Power	Non Power	Power	Non Power	Power	
0.001	0.002	0.001	0.002	0.001	0.002	0.001	0.001	0.001	0.001	0



« 1 **2** 3 4 5 6 »

Figure 7-34



Daily Production Report Export To Excel

		Washery Details						Total Dispatch	Closing Stock
Opening Stock		Dispatch				Closing Stock			
Sale Through CIL		Clean Coal	Reject Coal	Clean Coal	Reject Coal	Clean Coal	Reject Coal		
Power	Non Power								
0.001	0.001	0	0.001	0	0	0.002	0	0.009	0.055

Upload Production Details

« 1 2 3 4 5 6 »

Figure 7-35

- Date
- Opening Stock
- Daily Production Target
- Actual Production
- Dispatch
- Washery Details
- Total Dispatch
- Closing Stock

7.6.1 Upload Daily Production Report

Daily Production Report Export To Excel

Date	Opening Stock	Daily Production Target		Production	Mode								SectorWise				Opening Stock		Dispatch			
		As per Mine Plan	As per Operational Target		Rail		Road		RCR		Other		EUP		Commercial		Sale Through CIL		Clean Coal	Reject Coal	Clean Coal	Reject Coal
					Power	Non Power	Power	Non Power	Power	Non Power	Power	Non Power	Power	Non Power	Power	Non Power	Power	Non Power				

Upload Production Details

« 1 2 3 4 5 6 »

Click to download your daily production report as an excel file

click to upload daily production details

Figure 7-36

Click **Export To Excel** to download your daily production report as an excel file

Click **Upload Production Details** to upload production details



Daily Production Report

Click to go back to daily production report screen

Back

Date :

Start Date of Production :

Actual Production (T) *

Daily Target As per MP (T):

Daily Operational Target(T):

Opening Stock (T): *

Closing Stock(T): *

Dispatch (T): *

Dispatch Details

Dispatch To	Mode	Mode				Total
		Rail	Road	RCR	Others	
End Use Plant	Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	Non Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Sale Through CIL	Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	Non Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Commercial Sale (e-Auction)	Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	Non Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total Power		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
Total Non Power		<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	
Grand Total					<input type="text" value="0"/>	

Washery Details

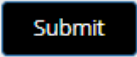

ROM Coal fed:

	Opening Stock	Dispatch	Closing Stock
Clean Coal	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Reject Coal	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total Coal	<input type="text" value="0"/>	<input type="text" value="0"/>	

Click to submit daily production report details

Submit

Enter following details:

- Date: Select date from dropdown
- State Date of Production: Select state date of production
- Actual Production (T): Enter actual production
- Daily Target As per MP (T): Daily target as per MP (T) will be displayed automatically
- Daily Operational Target(T): Daily operational target(T) will be displayed automatically
- Opening Stock (T): Enter opening stock (LT)
- Opening Stock (T): Enter opening stock
- Closing Stock(T): Closing stock will be displayed automatically
- Dispatch(T) Enter dispatch amount
- Dispatch Details
 - End Use Plant for power and non-power rail, road, RCR, and others
 - Total will be calculated automatically
 - Sale Through CIL for power and non-power rail, road, RCR, and others
 - Total will be calculated automatically
 - Commercial Sale (e-Auction) for power and non-power rail, road, RCR, and others
 - Total will be calculated automatically
 - Grand total will be displayed automatically
- Washery Details
 - ROM Coal fed: Enter ROM coal fed amount
- Clean Coal : Enter clean coal for opening stock, dispatch, and closing stock
- Reject Coal: Enter reject coal for opening stock, dispatch, and closing stock
- Total Coal: Total coal will be displayed automatically
- Click  to submit daily production report details
- Click  to go back to daily production report screen

System will show following message:

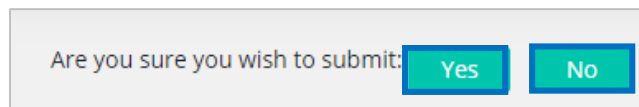
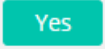



Figure 7-37

- Click  to submit daily production report details
- Click  if you do not wish to submit daily production report details



Daily Production Report Export To Excel

Date	Opening Stock	Daily Production Target		Actual Production	Mode				
		As per Mine Plan	As per Operational Target		Rail		Road		Power
					Power	Non Power	Power	Non Power	Power
11-11-2022	0	0	0	0.055	0.001	0	0.001	0.001	0.002


Upload Production Details

« 1 2 3 4 5 6 »

Figure 7-38

7.7 Monthly Production Report

In this module, proponent can enter production detail on a monthly basis.

Hover mouse on  icon and click “Monthly Production Report”.

Monthly Production Report For Operat Back

Click to go back to monthly production report

Monthly Production Report Form

Financial Year: * 2021-2022

Annual Production Target As Per Approved MP("LT"): * 4414

Annual Operational Target(in "LT"): * 235296

Month: * July

Year: *

Monthly Target (LT): *

Monthly Operational Target (LT): *

Actual Production(in LT"): *

Actual Production as Per Daily Report (in LT"): *

Reason for Difference (if any): *

Opening Stock (LT): *

Dispatch (LT): *

Figure 7-39



Dispatch Details						
Dispatch To		Mode				
		Rail	Road	RCR	Others	Total
End Use Plant	Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	Non Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Sale Through CIL	Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	Non Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Commercial Sale (e-Auction)	Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
	Non Power	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
					Grand Total	<input type="text" value="0"/>

Closing Stock (LT): *

Upload Supporting Document: *

No file chosen

Click to submit monthly production report for your mine

Figure 7-40

Enter following details:

- Financial Year: enter financial year
- Annual Production Target As Per Approved MP("LT"): Enter annual production target as per approved mp("It")
- Annual Operational Target(in "LT"): Enter annual operational target(in "LT")
- Month: Select month from dropdown
- Year: Financial ending year will get populated automatically
- Monthly Target (LT): Enter monthly target
- Monthly Operational Target (LT): Enter monthly operational target (LT)
- Actual Production (in LT"): Enter actual production(in LT")
- Actual Production as Per Daily Report (in LT"): Enter actual production as per daily report (in It")
- Reason for Difference (if any): Enter reason for difference
- Opening Stock (LT): Enter opening stock (LT)
- Dispatch (LT): Enter dispatch (LT)
- Dispatch Details
 - End Use Plant for power and non-power rail, road, RCR, and others
 - Total will be calculated automatically
 - Sale Through CIL for power and non-power rail, road, RCR, and others
 - Total will be calculated automatically
 - Commercial Sale (e-Auction) for power and non-power rail, road, RCR, and others
 - Total will be calculated automatically



- Grand total will be displayed automatically
- Closing Stock (LT): Enter closing stock (LT)
- Upload Supportive Document:
 - Click to upload supportive document
- Click to submit monthly production report for your mine
- Click to go back to monthly production report screen

Monthly Production Report for Operational Mine

Name of Mine	Coal Field Name	Alottee /Company Name	State
Baitarni West Coal Mine	AURANGA Coal Field	asdsadasddadsadas	Andh

S.No.	Financial Year	Month	Monthly Production Target (LT)	Monthly Operational Target (LT)	Action
	<input type="text" value="Search Financial Year"/>	<input type="text" value="Search Month"/>	<input type="text" value="Search Monthly Produu"/>	<input type="text" value="Search Monthly Operai"/>	
1	2021 -2022	July	34234	34234	<input type="button" value="Edit"/> <input type="button" value="Download"/>

[Click to download application letter](#)

[Click to edit monthly production report details](#)

Figure 7-41

- Name of Mine
- Coal Field Name
- Alottee /Company Name
- State
- S.No.
- Financial Year
- Month
- Monthly Production Target (LT)
- Monthly Operational Target (LT)
- Action
 - Click to edit monthly production report details
 - Click to download application letter

7.8 Upfront

In this module, proponent can view and edit agreement, upfront amount payable details, and download receipt.

Hover mouse on  icon and click "Upfront".

Agreement Details :

Name of Mine:	Agreement Date:	Total Upfront Amount Payable (In Rs.):
Baitarni West Coal Mine	2022-07-29 00:00:00.0	234234

Figure 7-42

- Name of Mine: Name of mine will be displayed automatically
- Agreement Date: Agreement date will be displayed automatically
- Total Upfront Amount Payable (In Rs.): Total upfront amount payable (in rs.) will be displayed automatically


Upfront Amount Payable details will be displayed with following column headings:



Upfront Amount Payable :

Installment	Total Upfront Amount	Percent of Upfront Payable	Description Of Payment	Amount (In Rs Cr.)	Revised Amount (INR)	Difference Amount Of Revision	Action
1st	234234	1.462	Paid	3424	23213	2332	
2nd	234234	1846.155		4324323			
3rd	234234	18.461		43243			
4th	234234	13.842		32423			

Click to view, edit upfront amount payable details, and download receipt


Figure 7-43

- Installment
- Total Upfront Amount
- Percent of Upfront Payable
- Description Of Payment
- Amount (In Rs Cr.)
- Revised Amount (INR)
- Difference Amount Of Revision
- Action
 - Click  to edit upfront amount payable details

- Click  to download receipt
- Click  to view upfront amount payable details

7.9 Show Cause Notice

When proponent fails to complete a milestone on time government gives them a show cause notice. In this module, proponent can see this notice, download it, reply to the authority, and download the reply.

Hover mouse on  icon and click “Show Cause Notice”.

List of show cause notice will be displayed with following column headings:

List Of Show Cause Notice

Show 10 entries




Sl. No	Name of Coal Mine	Milestone Activity	Schedule Date	Revised Schedule Date (if any)	Issuing Date of SCN	Date of Reply	Date of Scrutiny Committee Meeting	Action
1	Baitarni West Coal Mine	Prospecting License of Notification under section 4 of the CBA Act, 1957 as applicable	05-07-2022		Not Issued			Click to download the reply
2	Baitarni West Coal Mine	Environment Clearance Application	05-07-2022	28-06-2022	25-07-2022	25/07/2022		Click to download show cause
3	Baitarni West Coal Mine	Approval for Nallah/River Diversion	22-07-2022					Click to reply to the authority
4	Baitarni West Coal Mine	Grant of Mining Lease or order by the Central Government under section 11 of CBA Act, 1957, as applicable	07-07-2022		Not Issued			
5	Baitarni West Coal Mine	Prospecting License of Notification under section 4 of the CBA Act, 1957 as applicable	29-06-2022		Not Issued			

Showing 1 to 5 of 5 entries

Previous 1 Next


Figure 7-44

- Sl No
- Name of coal mine
- Milestone Activity
- Schedule Date
- Revised Schedule Date (if any)
- Issuing Date of SCN






- Date of Reply
- Date of Scrutiny Committee Meeting
- Action
 - Click  to download show cause notice
 - Click  to reply to the authority
 - Click  to download reply

7.10 Relaxation Letter

In this module, proponent can ask for relaxation in terms of time for milestone of PBG.

Hover mouse on  icon and click “Relaxation Letter”.

Relaxation letter details will be displayed with following column headings:



Relaxation Letter									
Name of Coal Mine		Name of Allocatee							
Baitarni West Coal Mine		asdsadasddadsadas							
									Show 10 entries
Sl. No	Milestones	MileStone Activity	Scheduled Date of Milestone	Relaxation Requested Date	Extension Requested in Months/Days	Revised Schedule Date (Milestone)	Decision of MOC	Action	
Search Milest		Search MileStone Activity		Search Sched		Search Relax		Search Extension I	
Search Revised		Search Dec							
1	MS-1	Prospecting License of Notification under section 4 of the CBA Act,1957 as applicable	05-08-2022	25/07/2022	232	25/07/2022	Approved		Click to download relaxation letter
2	MS-3B	Environment Clearance Application	05-08-2022	26/07/2022	534				
3	MS-1	Approval for Nallah/River Diversion	07-08-2022						Click to submit request
4	MS-2	Grant of Mining Lease or order by the Central Government under section 11 of CBA Act, 1957, as applicable	10-09-2022						
5	MS-3A	Prospecting License of Notification under section 4 of the CBA Act,1957 as applicable	27-07-2022						

Showing 1 to 5 of 5 entries

Previous 1 Next

Figure 7-45

- Name of Coal Mine
- Name of Allocatee
- Sl. No
- Milestones
- MileStone Activity
- Scheduled Date of Milestone

- Relaxation Requested Date
- Extension Requested in Months/Days
- Revised Schedule Date (Milestone)
- Decision of MOC
- Action
 - Click  to download relaxation letter
 - Click  to submit request

7.10.1 Submit Relaxation Request

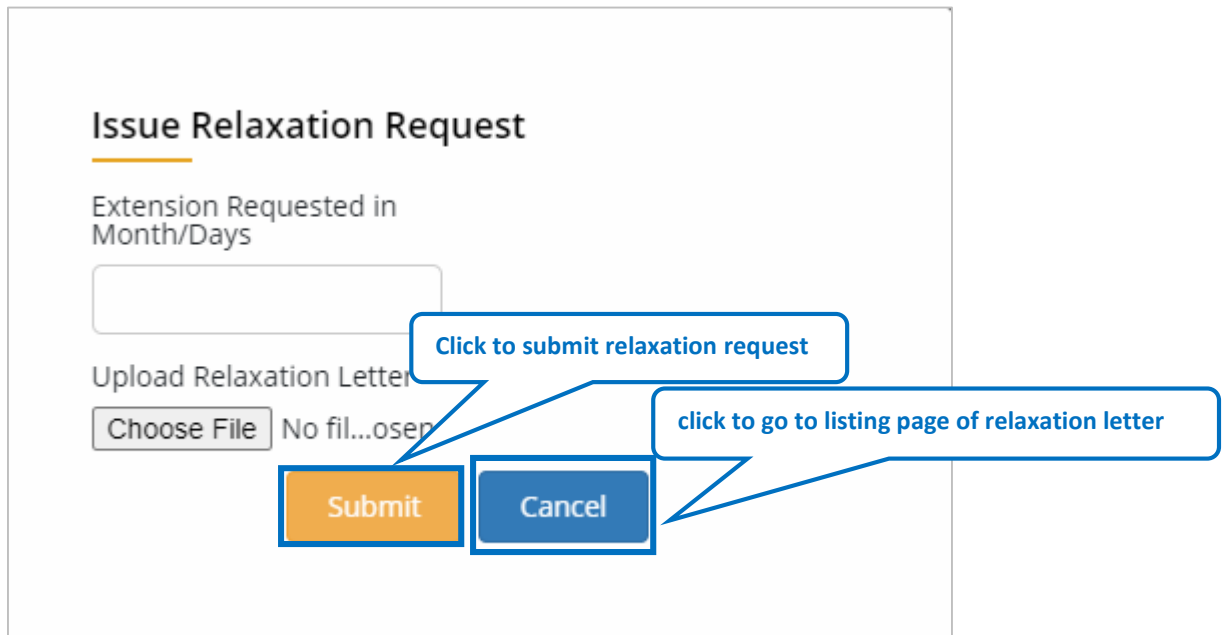
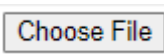





Figure 7-46

Enter following details:

- Extension Requested in Month/Days: Enter extension requested in month/days
- Upload Relaxation Letter:
 - Click  to upload relaxation request letter
- Click  to submit relaxation request
- Click  to go to listing page of relaxation letter

7.11 PreCommencement Report






In this module, proponent can view precommencement report and edit milestone progress activity.

Hover mouse on  icon and click “PreCommencement Report”.

Precommencement report details will be displayed with following column headings:

PreCommencement Report


Show 10 entries

Milestone no	Milestone Activities	Due Date	Year	Month	Progress Details	Supportive Document	Action
Search Mile	Search Milestone Activities	Search Due l	Search Year	Search Month	Search Progres:	Search Supportiv	
MS-1	Prospecting License of Notification under section 4 of the CBA Act,1957 as applicable	05-07-2022					
MS-1	Approval for Nallah/River Diversion	22-07-2022					
MS-2	Grant of Mining Lease or order by the Central Government under section 11 of CBA Act, 1957, as applicable	07-07-2022					
MS-3A	Prospecting License of Notification under section 4 of the CBA Act,1957 as applicable	29-06-2022					
MS-3B	Environment Clearance Application	05-07-2022					

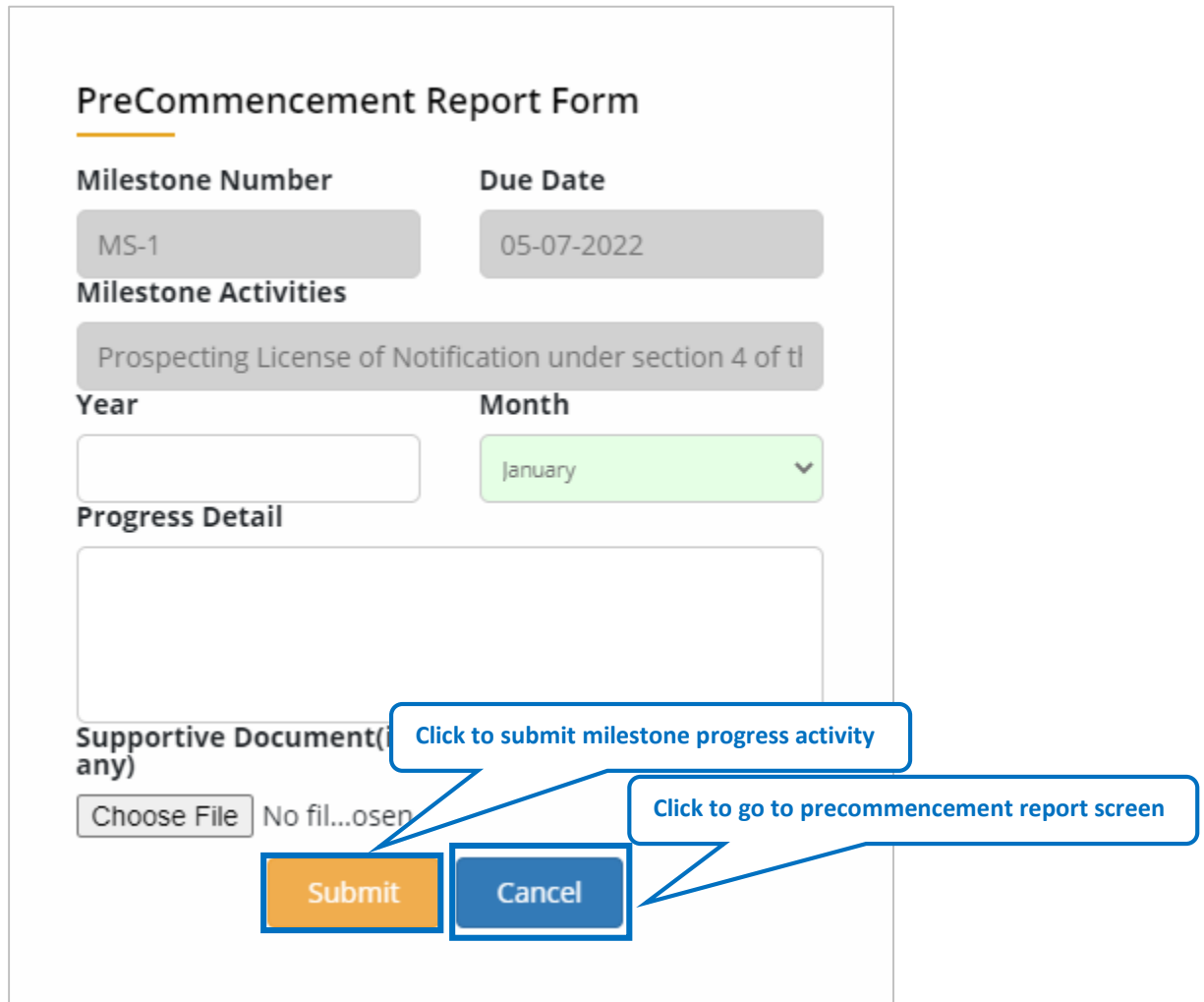
Showing 1 to 5 of 5 entries

Previous 1 Next

Figure 7-47

- Milestone no
- Milestone Activities
- Due Date
- Year
- Month
- Progress Details
- Supportive Document
- Action
 - Click  to edit milestone progress activity

7.11.1 Edit Milestone Progress Activity



PreCommencement Report Form

Milestone Number MS-1 **Due Date** 05-07-2022

Milestone Activities Prospecting License of Notification under section 4 of tl

Year **Month** January

Progress Detail

Supportive Document(if any) No fil...osen


Click to submit milestone progress activity

Click to go to precommencement report screen

Figure 7-48


Enter following details:

- Milestone Number: Milestone number will be displayed automatically
- Due Date: Due date will be displayed automatically
- Milestone Activities: Milestone activities will be displayed automatically
- Year: Enter year
- Month: Select month from dropdown
- Progress Detail
- Supportive Document(if any):
 - Click to upload supportive document
- Click to submit milestone progress activity

- Click  to go to precommencement report screen

7.12 Monthly Premium Report

In this module, proponent can submit monthly payment sheet.

Hover mouse on  icon and click “Monthly Premium Report”.

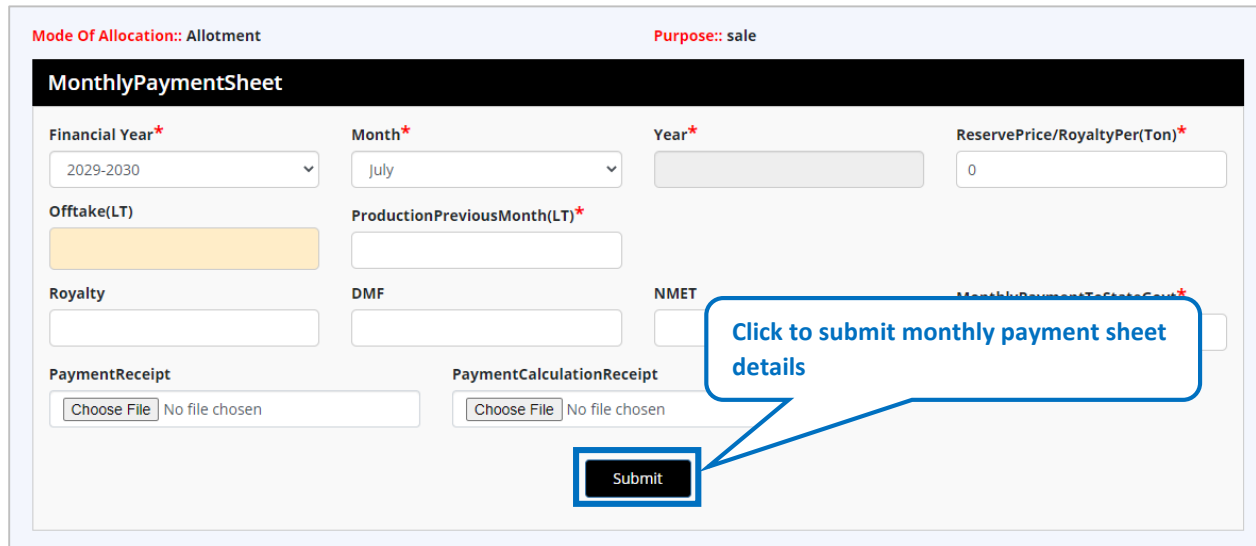
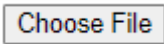


Figure 7-49

Enter following details:

- Mode Of Allocation: Mode Of Allocation will be fetched from block agreement form
- Purpose: Purpose will be fetched from block agreement form
- Financial Year: Select financial year from dropdown
- Month: Select month from dropdown
- Year: Year will be automatically displayed
- ReservePrice/RoyaltyPer(Ton): Enter reservePrice/royaltyPer
- Offtake(LT): Offtake will be displayed automatically from dispatch column of monthly production sheet
- Production Previous Month(LT): production of previous month will be displayed automatically from monthly production sheet
- Royalty: Enter royalty
- DMF: Enter DMF
- NMET: Enter NMET
- Monthly Payment To State Govt: Enter monthly payment To state govt
- Payment Receipt:
 - Click  to upload payment receipt



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- Payment calculation receipt
 - Click to upload payment calculation receipt
- Click to submit monthly payment sheet details



7.13 Production Target Form

In this screen, proponent can submit production target form. Production target form has the same fields as [production target report](#).



Hover mouse on icon and click "Production Target Form".

Production Target Form ← Back

Production Target Form

Financial Year: *
2021-2022

Quarterly Production Target(in "T"): *
Q1 Q2 Q3 Q4
0 0 0 0

Quarterly Operational Target(in "T"): *
Q1 Q2 Q3 Q4
0 0 0 0

Annual Production Target As Per Approved MP("T"): *
0

Annual Operational Target(in "T"): *
0

Monthly Target(in "T"): *
Q1 Q2 Q3 Q4
(April,May,June) (July,August,September) (October,November,December) (January,February, March)
0 0 0 0

Monthly Operational Target(in "T"): *
Q1 Q2 Q3 Q4
(April,May,June) (July,August,September) (October,November,December) (January,February, March)
0 0 0 0

Submit


Click to submit production target form

Figure 7-50




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Enter following details:

- Financial Year: Select financial year from dropdown
- Quarterly Production Target(in "T"): Enter quarter amount
- Quarterly Operational Target(in "T"): Enter quarter amount
- Annual Production Target As Per Approved MP("T"): Annual production target as per approved MP will be displayed automatically
- Annual Operational Target(in "T"): Annual operational target will be displayed automatically
- Click  to submit production target form details

7.14 Production Target Report

In this module, proponent can view production target report.

Hover mouse on  icon and click "Production Target Report".

Production Target Report will be displayed with following details:

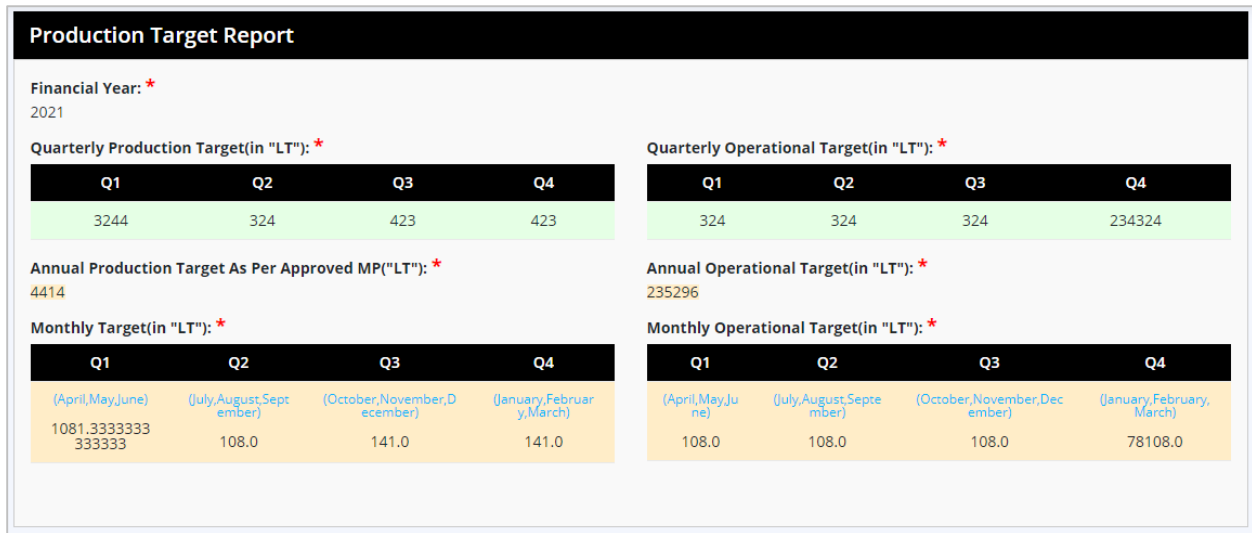


Figure 7-51

- Financial Year
- Quarterly Production Target(in "LT")
- Quarterly Operational Target(in "LT")
- Annual Production Target As Per Approved MP("LT")
- Annual Operational Target(in "LT")
- Monthly Target(in "LT")
 - Q1
 - (April, May, June)
 - Q2
 - (July, August, September)
 - Q3
 - (October, November, December)
 - Q4
 - (January, February, March)
- Monthly Operational Target(in "LT")
 - Q1
 - (April, May, June)
 - Q2
 - (July, August, September)
 - Q3



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- Q4
 - (October, November, December)
 - (January, February, March)