F.No. 13016/20/2009-CA-I Government of India Ministry of Coal

New Delhi, dated November, 2012

To
The Chairman & Managing Director,
M/s Chhattisgarh Mineral Development Corporation Ltd.,
Sona Khan Bhavan, Ring Road No.1,
Gram Puraina, Post-Ravigram,
Raipur-492006, Chhattisgarh.

Sub: De-allocation of Shankarpur (Bhatgaon-II) & Extn. coal block in the State of Chhattisgarh allotted to M/s Chhattisgarh Mineral Development Corporation Ltd. - Regarding.

Sir.

I am directed to refer to this Ministry's allocation letter No.13016/8/2007-CA-I dated 25th July, 2007 (Annexure-I) and to this Ministry's show cause notice letter No.13016/20/2009-CA-I dated 30th April, 2012 (Annexure-II) and to your reply to the show cause notice and the Presentation made/documents submitted by you on 9th October, 2012 before the Inter Ministerial Group (IMG) on the above subject.

- 2. Shankarpur (Bhatgaon-II) & Extn. coal block located in the State of Chhattisgarh was allocated to M/s. Chhattisgarh Mineral Development Corporation Ltd. in pursuance of the Section 3(3)(a)(i) of the Coal Mines (Nationalisation) Act, 1973 and the Revised Policy on Coal Mining by State Govt. subject to the certain terms and conditions. In the allocation letter, para 2 (xiii) stipulated as under:-
- "(xiii) Any violation of the conditions imposed above in mining of coal from the Shankarpur (Bhatgaon II) & Extn. coal block will render the mining lease liable for cancellation and withdrawal of allocation."
- 3. In respect of Bank Guarantee, the condition of (xi) of allocation has clearly mentioned that M/s Chhattisgarh Mineral Development Corporation Ltd. shall submit a bank guarantee for Rs.3.18 crores (equal to one year's royalty amount based on mine capacity of 0.24 mtpa assessed by CMPDIL, grade of coal and the weighted average royalty @ Rs. 132.50 per tonne) within three months from the date of issue of this letter. Subsequently, upon approval of mining plan, the Bank Guarantee amount will be modified based on the final peak/rated capacity of the mine.
 - (a) 50% of the bank guarantee shall be linked to the milestones (time schedule) set for development of captive block, and the remaining 50% to the guaranteed production. The bank guarantee shall be liable to be encashed in the following eventuality.

- (b) There shall be an annual review of progress achieved by an allocattee company. In the event of lapses, if any, in the achievements vis-à-vis the milestones set for that year, a proportionate amount shall be encashed and deducted from the bank guarantee.
- (c) Once production commences, in case of any lag in the production of coal, a percentage of the bank guarantee amount will be deducted for the year. This percentage will be equal to the percentage of deficit in production for the year with respect to the rated/peak capacity of the mine, e.g., if rated/peak capacity is 100, production as per the approved mining plan for the relevant year is 50 and actual production is 35, then (50-35)/100x100= 15% will lead to deduction of 15% of the original bank guarantee amount for that year. Upon exhaustion of the bank guarantee amount, the block shall be liable for de-allocation/cancellation of mining lease.
 - (d) The allocattee shall ensure that the bank guarantee remains valid at all times till the mine reaches its rated capacity or till the bank guarantee is exhausted. Any lapses on this count shall lead to de-allocation/ cancellation of mining lease.
- 4. The progress of allocated coal block has been reviewed by the Ministry through a Review Committee from time to time wherein the allocatee company give presentation in respect of the development made by them with reference to the milestones prescribed in the allocation letter during which it was noted as following:
 - i) In the review meeting held on 25/26.03.2008, it was noticed that the block is explored and BG has been submitted and GR has been purchased. MP was being prepared by CMPDI, and expected submission by July, 2008. In the subsequent review meeting held on 15/16.10.2008 it was noticed that there was no other progress since last review meeting in the developing the block.
 - ii) In the review meeting held on 22/23.06.2009 it was noticed that final Mine Plan submitted for approval on 01.06.2009. Application for Mining Lease submitted on 18.06.2009. Application for EMP clearance has been made, but this has been rejected by State PCCB on the ground that mining operation is not commensurate with the deposit considering population and area of mining.
 - iii) In the review meeting held on 20/21.07.2010 it was noted that exploration completed but MP approval, FC, EMP, ML and LA are pending.
 - iv) In the review meeting held on 11/12.01.2012, it was noticed that no serious efforts have been made by the company to develop the coal block, even after repeated assurances tendered by the Company during the period. It was also noted that all the important/critical milestones such as grant of Forest Clearance, EMP, Mining Lease are pending. The company was issued the show cause notice. The company furnished their reply to the show cause notice.

- 5. In the meantime, the Government has set up an Inter-Ministerial Group (IMG) on 21.06.2012 under the Chairpersonship of Additional Secretary (Coal), Ministry of Coal having members from Ministry of Power, Ministry of Steel, Ministry of Commerce & Industry, Department of IPP, Ministry of Law and Justice, Department of Legal Affairs, Department of Economic Affairs. The IMG has been given the mandate to review the progress of development of allocated coal blocks and associated end use projects and to recommend action including deallocation, if required.
- 6. The case of the allocatee company was referred to IMG. Accordingly, the IMG gave an opportunity to the allocatee company to make the Presentation before it on the progress of development of allocated coal blocks and associated end use project. The representatives of the allocatee company gave presentation on 9th October, 2012 before the IMG. The IMG considered the presentation, the status note of the Shankarpur (Bhatgaon-II) & Extn. coal block and associated EUP prepared by Ministry of Coal and Coal Controller's Organisation (Annexure-III). The progress of development of the block with reference to the milestones and their achievement is as under:-

Mile Stones	Schedule date of Completion	Actual date of Completion	Slippage in YY/MM as on 06/2012	Remarks
Purchase of GR	8.9.2007 (45 days)	17.3.2008	6 months	Due to delay in proving fund by Govt.of CG
Submission of Bank Guarantee	25.10.2007 (3 months)	24.12.2007	2 Months	
Mining Lease Application	25.10.2007 (3 months)	23.6.2009	1Yr 8 Months	
Submission of Mining Plan	25.1.2008 (3 months)	24.3.2009	1Yr 2 Months	
Approval of Mining Plan	25.3.2008(3 months)	2.8.2009	1Yr 5 Months	
Application of Previous approval	25.5.2008(3 months)	11.2.2010	1Yr 9 Months	5
Granting of Previous approval	25.6.2008(3 months)	7.7.2010	2Yrs 1 Months	
Application of Forest clearance	25.7.2008(3 months)	20.3.2009/6. 2.2010	8 Months/1 Yr 7 Months	
Grant of Forest Clearance	25.1.2009(3 months)	Pending	3Yrs 5 Months	
Application EMP Clearance	25.7.2008(3 months)	28.4.2009	9 Months	
Grant of EMP Clearance	25.1.2009(3 months)	Pending	3Yrs 5 Months	
Grant of Mining Lease	25.7.2009(3 months)	Pending	2Yrs 11 Months	

Application of Land Acquisition	25.2.2009(3 months),	30.10.2009	8 Months	
Completion of Land Acquisition	25.7.2010(3 months)	29.11.2011	1Yr 4 Months	
Application for opening permission	25.11.2010(3 months)	Pending	1Yr 7 Months	
Grant of Opening permission	25.12.2010 (3 months)	Pending	1Yr 6 Months	
Production	25.1.2011 (42 Months)	Pending	1Yr 5 Months	Considering that coal prod from OC will be started first.

6. After detailed deliberations, the IMG made its recommendation to de-allocate Shankarpur (Bhatgaon-II) & Extn. Coal block which was allocated to M/s Chhattisgarh Mineral Development Corporation Ltd. in its 15th meeting held on 5th November 2012. The recommendations made by the IMG are as follows:-

"M/s Chhatisgarh Mineral Development Corpn. Ltd. (Shankarpur Bhatgaon II & Extn.)

The IMG considered the terms and conditions of allocation, the show cause notice issued, the reply and the presentation made by the company along with the status paper placed before the IMG. The IMG noted that 5 years have elapsed from the date of allotment i.e. 25.7.2007. JV has been constituted in November, 2008. IMG also noted that the company has purchased the GR and the mining plan is approved on 2.8.2009, EC and FC clearances are pending and no land has been possessed. Investment made in the coal block as per CA certificate submitted by the company is Rs. 57.09 crore consisting of Rs. 19.84 crore deposited to Collector as service charge on 27.1.2011 for land acquisition, BG deposit, interest and other expense. However, in its report to the Coal Controller, the company has shown an investment of Rs. 120.59 crore in the statement for quarter ending June, 2012. During presentation also, the company mentioned investment of Rs. 57 crore only and argued that the entire delay was not attributable to them. They assured that they will be in a position to open the mine by December 2013 whereas the normative date for start of production was 25.1.2011.

IMG noted that neither EC nor FC is yet obtained nor has any land been taken in possession after elapse of 3 years since approval of the mining plan in 2009. There is discrepancy in the figure of investment as contained in the CA certificate and reported to the Coal Controller and it is wrongly reported to Coal Controller that land acquisition has been completed. In view of the unsatisfactory progress in development of coal mine and taking into account all factors including misrepresentation of facts, the IMG recommends that the coal block may be de-allocated in accordance with the terms and conditions of the letter of allocation. The IMG noted that the allocation letter provides for 50% deduction linked to milestones and 50% to the guaranteed production, once production commences. In view of

this the IMG recommends that 50% of the BG related to development of the coal block may be forfeited."

- The recommendation of the IMG has since been considered and accepted by the Government.
- 8. Accordingly, Shankarpur (Bhatgaon-II) & Extn. coal block allocated to M/s Chhattisgarh Mineral Development Corporation Ltd. is de-allocated. The company shall not be eligible for allocation of coal block in lieu of the de-allocated coal blocks. The Bank Guarantee (BG) as per recommendation of the IMG as mentioned in para 6 above to the extent of Rs.1.59 crore (Rupees One crore fifty nine lakhs only) (i.e. 50% of the BG related to development of the coal block) be forfeited and be deposited with the Government in the relevant head of Account. Remaining BG may be returned.

Yours faithfully,

(P.S.S. Reddy)

Director

Copy to:-

1. The Chief Secretary, Government of Chhattisgarh, Dau Kalyan Singh Bhavan, Raipur.

2. The CMD, Coal India Limited, 10, Netaji Subash Road, Kolkata-700001.

3. The Coal Controller's Organisation, 1, Council House Street, Kolkata with the direction to take necessary steps to **forfeit** the Bank Guarantee and **return** the remaining Bank Guarantee.

4. NIC Cell, Ministry of Coal for placing the letter on the Website of Ministry of Coal.

198 (2015) (3) F.N

ANNEXERE-II

F.No. 13016/8/2007-CA-I Government of India Ministry of Coal

New Delhi, the 25th July, 2007

To

Chairman and Managing Director, Chhatisgarh Mineral Development Corporation (CMDC), Sona Khan Bhawan, Ring Road 1, Village Purena, PO Ravigram, Raipur

Subject: Allocation of Shankarpur (Bhatgaon II) & Extn. coal block to Chhatisgarh Mineral Development Corporation (CMDC).

Sit.

I am directed to refer to letter number as mentioned below from the Chhatisgarh Mineral Development Corporation (CMDC) on the above subject and to convey the 'in principle' consent of the Government of India to the working of Shankarpur (Bhatgaon II) & Extn. block as under:

Sl.No.	Name of the applicant company	Reference No.	Project Name	Share of reserves (MT)
1	Chhatisgarh Mineral Development Corporation (CMDC)	2115/Coal/2006-07 dated 16.01.07	Commercial mining	80.13 MT

- 2. The above allocation has been made under the Government Company dispensation in pursuance of the provisions of Section 3(3)(a)(i) of the Coal Mines (Nationalisation) Act 1973 and the Revised Policy on Coal Mining by State Government (copy enclosed), subject to further following conditions:
 - (i) Prospecting/Detailed exploration and coal mining shall be carried out by M/s CMDC or a separate company to be created with participation of M/s M/s CMDC provided that the separate created company is a Government company eligible to do coal mining as per the provisions of the Coal Mines (Nationalisation) Act, 1973.
 - (ii) The mining lease will be executed between the State Government and the allocatee as per the provisions of the MMDR Act 1957 and the rules framed there under.
 - (iii) The allocatee will do exploration and coal mining in accordance with the provisions of the Coal Mines (Nationalisastion) Act 1973, the Mines and Minerals (Development & Regulation) Act, 1957, the Contract Labour

(Regulation & Abolition) Act, 1970, all the minerals, environmental and labour laws alognwith other regulations governing coal industry.

- (iv) Detailed exploration shall be carried out on their own, subject to guidelines laid down in consultation with the CMPDIL.
- (v) Mining of coal from the allocated coal block shall be carried out in accordance with the applicable Statutes/Rules/Orders/Directions governing the mining of coal in the country so as to extract the reserve to the maximum extent possible.
- (vi) Those of the conditions mentioned herein relevant at the time of grant of mining lease shall be included as additional conditions in the mining lease in attention to any further conditions imposed by or agree to by the Central Government.
- (vii) The State Government, at the time of seeking previous approval for the grant of mining lease, shall submit a draft of the mining lease containing the above relevant conditions for verting by the Central Government. The final mining lease shall be as vetted/modified by the Central Government. Any deviation from the vetted/modified draft shall render the mining lease deed abinitio null and void and without effect.
- (viii) Coal produced from the allocated coal block Shankarpur (Bhatgaon II) & Extn coal block will not be supplied to the consumers of Coal India Limited/SCCL against their existing linkages.
- (ix) M/s CMDC may approach CIL/CMPDIL/GSI to obtain the available geological data on the block on payment of necessary exploration cost.
- (x) In respect of an unexplored block, the allocattee company shall apply for a prospecting license within three months of the date of issue of allotment letter. The exploration shall be completed and geological report prepared within two years from the date of issue of prospecting license. After the detailed exploration is completed the allocatee of the block shall proceed for ensuring earliest commencement of production. The milestone chart appended shall be adhered to. Any slippage would render this allocation liable for cancellation, and withdrawal of block from the allocattee.
- (xi) (M/s CMDC shall submit a bank guarantee of Rs. 3.18 crore (equal to one year's royalty amount based on mine capacity of 0.24 mtpa as assessed by CMPDIL,)grade of coal and the weighted average royalty @ Rs.132.5 per tonne) within three months from the date of this letter. Subsequently, upon approval of mining plan the Bank Guarantee amount will be modified on the basis of final peak/rated capacity of the mine.
- (xii) 50% of the bank guarantee shall be linked to the milestones (time schedule) set for development of captive block, and the remaining 50% to the guaranteed production. The bank guarantee shall be liable to be encashed in the following eventuality:

- (i) There shall be an annual review of progress achieved by an allocattee company. In the event of lapses, if any, in the achievements vis-à-vis the milestones set for that year, a proportionate amount shall be encashed and deducted from the bank guarantee.
- (ii) Once production commences, in case of any lag in the production of coal/lignite, a percentage of the bank guarantee amount will be deducted for the year. This percentage will be equal to the percentage of deficit in production for the year with respect to the rated/peak capacity of the mine, e.g., if rated/peak capacity is 100, production as per the approved mining plan for the relevant year is 50 and actual production is 35, then (50-35)/100x100= 15% will lead to deduction of 15% of the original bank guarantee amount for that year. Upon exhaustion of the bank guarantee amount, the block shall be liable for de-allocation/cancellation of mining lease.
- (iii) The allocattee shall ensure that the bank guarantee remains valid at all times till the mine reaches its rated capacity or till the bank guarantee is exhausted. Any lapses on this count shall lead to deallocation/cancellation of mining lease.

(xiii) Any violation of the conditions imposed above in mining of coal from the Shankarpur (Bhatgaon II) & Extn coal block will render the mining lease liable for cancellation and withdrawal of allocation.

(V.S. Rana)

a.

Under Secretary to the Government of India.

Copy to

- The Chief Secretary, Government of Chhatisgarh, Raipur
- Chairman, ClL, Kolkatta
- CMD, CMPDIL, Ranchi CIL
- CMD, SECL
- 6. Coal Controller, Kolkatta
- Office Folder.

Annexus -II

SHOW CAUSE NOTICE

No.13016/20 /2009-CA-I Government of India Ministry of Coal

New Delhi, dated 30 April, 2012

To

M/s Chhattisgarh Mineral Development Corporation Limited (CMDCL),
Sohna Khan Bhawan,
Ring Road No. 1,
Purena, Raipur – 492 006
Chattisgarh.

Subject: Show cause notice in respect of Shankarpur(Bhatgaon II) & Extr. coal block.

Sir,

I am directed to refer to this Ministry's letter No. 13016/8/2007-CA-I dated 25.07.2007 conveying allocation of Shankarpur(Bhatgaon II) & Extn. coal block in pursuance of the provisions contained in Section 3(3)(a) of the Coal Mines (Nationalization) Act, 1973, subject to certain conditions. One of the conditions of allocation was that coal production from the captive block shall commence within 36 months (42 months in case the area is in forest land) in case of open cast mine and in 48 months (54 months in case the area falls under forest land) in case of UG mine from the date of allocation letter. The end-use project schedule and the coal mine development schedule should be modified accordingly and submitted to the Ministry within 3 months from the date of allocation.

2. In order to expedite the development of the coal block, various review meetings were held from time to time with the representatives of the company. In the review meeting held on 11/12.01.2012, it was noticed that no serious efforts have been made by the company to develop the coal block, even after repeated

R

assurances tendered by the Company during the period. It is also noted that all the important/critical milestones such as grant of Forest Clearance, EMP, Mining Lease are pending for Shankarpur(Bhatgaon II) & Extn. coal block. It is thus seen that the company has repeatedly failed to keep its promises made to the Ministry and is thus non-serious about timely development of the block. The details of milestones to be achieved and the time lapsed against each milestone are given in the table below:-

Mile Stones	Schedule date of Completion	Actual date of Completion	Slippage in YY/MM
Purchase of GR	8.9.2007	09.9.2007	-
Submission of Bank Guarantee	25.10.2007	24.12.2007	2 Months
Mining Lease Application	25.10.2007	23.6.2009	1Yr 8 Months
Submission of Mining Plan	25:1.2008	24.3.2009	1Yr 2 Months
Approval of Mining Plan	25.3.2008	2.8.2009	1Yr 5 Months
Application of Previous approval	25.5.2008	11.2,2010	1Yr 9 Months
Granting of Previous approval	25.6.2008	7.7.2010	2Yrs 1 Months
Application of Forest clearance	25.7.2008	20.3.2009/6.2.2010	8 Months/1Yr 7 Months
Grant of Forest Clearance	25.1.2009	Pending	3Yrs 2 Months (as on 3/2012)
Application EMP Clearance	25.7.2008	28.4.2009	8 Months
Grant of EMP Clearance	25.1.2009	Pending	3 Yrs 2 Months (as on 3/2012)
Grant of Mining Lease	25.7.2009	Pending	2Yrs 8 Months (as on 3/2012)
Application of Land Acquisition	25.2.2009	30.10.2009	8 Months
Completion of Land Acquisition	25.7.2010	29.11.2011	1Yr 4 Months
Application for opening permission	25.11.2010	Pending	1Yr 4 Months (as on 3/2012)
Grant of Opening permission	25.12.2010	Pending	1Yr 3 Months (as on 3/2012)
Coal Production	25.1.2011 (42 Months)	Pending	1Yr 2 Months (as on 3/2012)



3. Under the above circumstances, you are hereby called upon to show cause, on each milestone separately, to this Ministry within a period of 20 days from the date of issue of the show cause notice as to why the delay in the development of the coal block should not be held as violation of the terms and conditions of the allotment of Shankarpur (Bhatgaon II) & Extn. coal block, failing which it would be presumed that your company has no explanation to offer and action as appropriate would be taken against your company for de-allocation of Shankarpur (Bhatgaon II) & Extn.coal block.

(Sandeep Gupta)
Under Secretary to the Govt. of India

Copy to The Coal Controller, Coal Controller Organisation, Kolkata...



Annesme-III

Status Note

Shankarpur (Bhatgaon II) & Extn. Coal Block

Sl No	Item	Remarks
1	Name of the Block	Shankarpur (Bhatgaon II) & Extn. Coal Block
2	Name of the allocate	M/s Chhattisgarh Mineral Development Corporation Limited
3	Date of allocation	25.07.2007
4	End use plant and Capacity	Commercial Mining
5	Important terms and conditions of allocation	A copy of allocation letter is enclosed.
6	Milestones of allocation and slippages against Milestone	Status note from CCO is enclosed
7	History Previous review / action	In the review meeting held on 15/16.10.2008, it was noticed that the block is explored and BG has been submitted and GR has been purchased. MP was being prepared by CMPDI, and expected submission by July, 2008. In the subsequent review meeting held on 15/16.10.2008 it was noticed that there was no other progress in the developing the block. In the review meeting held on 22/23.06.2009 except for approval of mine plan on 02.08.2009, the issues relating to ML, EMP clearances, forest clearance and application for land acquisition were pending. In the review meeting held on 11/12.01.2012, it was noticed that no serious efforts have been made by the company to develop the coal block, even after repeated assurances tendered by the Company during the period. It was also noted that all the important/critical milestones such as grant of Forest Clearance, EMP, Mining Lease are pending.
8	Condonation of delay or extension of Zero date granted if any and permissible grace period if any whether any request for Condonation is pending with the Ministry	No
9	Litigation any orders of the court, if any	No
10	Summary of reply of the company including reasons for delay	The reasons for the delays in achieving mile stones are as under:- In response to Govt. of India, Ministry of Coal's show cause notice dated 30.04.2012, CMDC has already submitted its detailed reply along with supporting/relevant papers to the ministry vide its letter no.



		explained in detail the various causes for the delay in achieving the mile stone. Therefore, CMDC request the Hon'ble members of the IMG to consider the same before taking any decision in this matter. In brief, the major causes for delay in achieving the mile stone provided by MoC are as under: (i) Our project has been delayed for one year and four months for the want of TOR - CMDC has submitted application for TOR on 29.04.2009. The application of CMDC was returned in it's present form and thereafter, CMDC represented the case for its reconsideration. MoEF reconsidered the proposal of CMDC and before grant of TOR MoEF has issued various raised mainly related to the tribes residing in the block area. Finally after the approval of Tribal Development Plan from the Chief Minister, MoEF has granted TOR on 23.09.2010. (ii) Gramsabha for the approval/consent for the acquisition of land, approval of RR Plan and Forest Rights Act, 2006 for 04 villages had to be re-conducted. For this reason the acquisition of land has been delayed for about one year. (iii) Being a Government Company, initially there was a delay of about one year time on account of grant of fund from Govt. of Chhattisgarh for purchase of G.R., submission of bank guarantee to Gol, floating of tenders for selection of consultants for the preparation of Land Use Plan, Mining Plan, Environment Clearance, Forest Clearance etc and finally its selection, selection of Joint Venture Partner, code of conduct for assembly election and procedural delays etc.
11	Comments of MOC with the respect to issue pertaining to delay in purchase of GR, transfer of surface rights by coal companies, sanction of mining plan etc.	Company has submitted Mining Plan on 26.03.2009. Approval of Mining Plan has been conveyed by technical wing in the Ministry on 27.07.2009 and the same has been conveyed to the company in the Month of August 2009. Government of Chhattisgarh vide its letter dated 11.02.2010 forwarded application for prior approval of Mining Lease. Prior approval of Mining Lease to the State Government has been conveyed vide letter dated 07.07.2010.
12	Investment/expenditure incurred	A copy of CA certificate is enclosed



Coal Controller Office, MOC/Kolkata Status of the captive Coal Block as on June'2012 (as per quarterly report furnished by the Block owners)

- 1. Name of Company
- 2. Name of Coal Block
- 3. Date of Allocation
- 4. Location
- 5. Total investment
- 6. Investment Made (6/12)
- 7. Reserve (Mill tonnes)
- 8. Grade of Coal
- 9. Yearly rated capacity (MTPA)
- 10. Cost of GR
- 11. BG Amount
- 12. Type of EUP
- 13. Location of Project
- 14. Capacity of Project
- 15. Explored/Un explored
- 16. Zero Date

- :- M/s Chhattisgarh Mineral Development Corp. Ltd.
- :- Shankarpur (Bhatgaon_II) & Extention (Explored)
- :- 25.7.2007
- :- Bishrampur, Chhatisgarh
- :- Not assessed till date
- :- 120.59 Crs
- :- 80.138 MT
- :- D
- :- 2 MTPA
- :- 10.92 crs
- :- Rs.3.18 crore
- :- Commercial
- :- Coal supply to the project within the state.
- :- Not applicable
- :- Explored
- :- 25.7.07 (As per allocation letter zero date considered 25.07.2007 i.e. from the date of allocation of coal block).
- 17. Types of mine (OC/UG/Mix)
- :- Mixed
- 18. Previous Recommendation, if any-

Details of milestone to be achieved and time lapsed against each milestone are as under:-

Mile Stones	Schedule date of Completion	Actual date of Completion	Slippage in YY/MM as on 06/2012	Remarks	Special observation
Purchase of GR	8.9.2007 (45 days)	17.3.2008	6 months	Due to delay in proving fund by Govt.of CG	
Submission of Bank Guarantee	25.10.2007 (3 months)	24.12.2007	2 Months		
Mining Lease Application	25.10.2007 (3 months)	23.6.2009	1Yr 8 Months		
Submission of Mining Plan	25.1.2008 (3 months)	24.3.2009	1Yr 2 Months	12/ 5	
Approval of Mining Plan	25.3.2008(3 months)	2.8.2009	1Yr 5 Months		
Application of Previous approval	25.5.2008(3 months)	11.2.2010	1Yr 9 Months	E	
Granting of Previous	25.6.2008(3 months)	7.7.2010	2Yrs 1 Months	2	

Prepared by

Checked by

PROSE PROSE



-					
approval					
Application of Forest clearance	25.7.2008(3 months)	20.3.2009/ 6.2.2010	8 Months/1Yr 7 Months		
Grant of Forest Clearance	25.1.2009(3 months)	Pending	3Yrs 5 Months		
Application EMP Clearance	25.7.2008(3 months)	28.4.2009	9 Months		
Grant of EMP Clearance	25.1.2009(3 months)	Pending	3Yrs 5 Months		
Grant of Mining Lease	25.7.2009(3 months)	Pending	2Yrs 11 Months		
Application of Land Acquisition	25.2.2009(3 months)	30.10.2009	8 Months		
Completion of Land Acquisition	25.7.2010(3 months)	29.11.2011	1Yr 4 Months		
Application for opening permission	25.11.2010 (3 months)	Pending	1Yr 7 Months		
Grant of Opening permission	25.12.2010 (3 months)	Pending	1Yr 6 Months		
Production -	25.1.2011 (42 Months)	Pending	1Yr 5 Months	Considering that prod from OC will be started first.	

Other Information and constraint faced by the block allocates

FC: - Forest Cleareance pending. Wild life conservation report approved by Principal Chief Conservator of Forest (Warden) PCCF(W) on 25.4.12.

EMP: - Public hearing conducted on 20.1.12.Presentation before EAC of MOEF done on 20.3.12. EAC needs further clarification.

Chhattisgarh Mineral Development Corp (CMDC) & SMS-SEL(Special purpose vehical) has formed JVC with 51-49% share on Nov.'08 in the name of Bhatgaon Mines Pvt. Ltd.

ML:-GOVT of India in principal approved the previous approval of ML on 7.7.10.

LA:- LA application submitted on 30.10.09.

R & R plan approved on 29.11.2011. Socio economic survey done.

Notification U/s. 4 done & 9/11 done on May.2010.. Notification issued u/s 4(1) & 6(1) on 3.2.2011 & 29.7.2011 for 9 villages. Land acquisition completed.

OP5 by



