

PROVISIONAL

CURRENT STATUS OF LOA PROCESS updated as on 09.04.2009 (Documents received till 31.03.09 have been considered so far)

**Important notes:**

- All the information given here is provisional and subject to correction at any point of time. It will be updated on case to case basis, as the process goes on.
- Consumers are advised to carefully go through the notice no. SECL/S&M/COMM/150/NZDP/886 dated 29.03.2008, "Procedure for Issuance of LOA", appearing in SECL website and also placed on the notice Board.
- Any discrepancies or deficiencies, must be promptly brought to the notice of SECL by the consumers, for rectification.
- BG formats have been slightly modified as attached herewith and the BGs should be submitted accordingly.
- In case of deficiencies in documents/details required from any consumer, Wherever indicated, the same should be rectified immediately.

6. Last date of submission of Commitment Guarantee is 09.07.2008 for consumers under sublist (A), 18.09.2008 for consumers under sublist (B), 08.10.2008 for consumers under sublist ©, 15.12.2008 for consumers under sublist (D) and 20.01.2009 for consumers under sublist (E)

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-Itpa)	Priority (TPS/CPP/Sponge Iron/ Cement etc.)	Calculations of Commitment Guarantee Amount (Rs.)										LOA/FSA STATUS				Remarks				
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)	Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable	Date of Completion of formalities for LOA (Last of 15,17 & 16)	Status of issuance of LOA	FSA Status	Verification Status	Milestone sl. no. against which deficiencies observed as per the documents/details submitted by the LOA holders and verified till date
														Amount	Confirmation Date							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
<b>(A) Letters regarding issuance of LOA sent to consumers on 25.03.2008 in terms of CIL letter no. CIL/CMO/Apex/2805-2833 dtd. 19.03.2008</b>																						
<b>Cement Units</b>																						
1	Century Cement Baikunth, Raipur, Chattisgarh.	3.64	CMT	46,000	F	570	2,622,000	0.0460	1	300,000	60,000,000	2,622,000	2,622,000	Submitted Rs. 2,622,000	05.28.08	06.11.08	NA	06.11.08	LOA Issued on 14.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified. Still deficiencies found.	4,5,6,8,9,12,14,15
2	Maihar Cement Unit I & II, Sartanagar, Satna, MP	10.00	CMT	128,000	F	570	7,296,000	0.1280	1	300,000	60,000,000	7,296,000	7,296,000	Submitted Rs. 7,296,000	05.28.08	06.11.08	NA	06.11.08	LOA Issued on 14.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified. Still deficiencies found.	2,3,4,5,6,8,9,10,11,12,13,14,15,16
3	Grasim Industries Ltd.(Aditya Cement), Shambupura, Rajasthan	28.80	CMT	367,000	F	570	20,919,000	0.3670	1	300,000	60,000,000	20,919,000	20,919,000	Submitted Rs. 59,637,500	06.13.08	06.16.08	NA	06.16.08	LOA Issued on 19.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified. Still deficiencies found.	5,6,8,15
4	Grasim Cement Raipur,Chattisgarh	2.25	CMT	29,000	F	570	1,653,000	0.0290	1	300,000	60,000,000	1,653,000	1,653,000	Submitted Rs. 4,712,500	06.02.08	06.19.08	NA	06.19.08	LOA Issued on 19.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified. Still deficiencies found.	2,8,9,12,15
5	Grasim Industries Ltd. (Kotputli Cement Project), Jaipur, Rajasthan	28.80	CMT	367,000	F	570	20,919,000	0.3670	1	300,000	60,000,000	20,919,000	20,919,000	Submitted Rs. 69,637,500	06.23.08	06.16.08	NA	06.23.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified. Still deficiencies found.	8,9,15
6	Jaypee Himachal Cement Plant (Himachal Unit), Baga, Tehsil Arki, District Solan, Himachal Pradesh	25.40	CMT	324,000	F	570	18,468,000	0.3240	1	300,000	60,000,000	18,468,000	18,468,000	Submitted Rs. 18,468,000	06.17.08	06.24.08	NA	06.24.08	LOA Issued on 11.07.08	Under Process	Documents related to milestone submitted. Verified. Deficiencies found. Letter issued, reply received. Additional documents submitted, still deficiencies found.	6,7,8,13,14
7	M/s. Jaypee Sidhi Cement Plant, (A Unit of M/s. Jaiprakash Associates Ltd.), Village Majhgawan, District Sidhi MP	20.00	CMT	255,000	F	570	14,535,000	0.2550	1	300,000	60,000,000	14,535,000	14,535,000	Submitted Rs. 14,535,000	06.18.08	06.24.08	NA	06.24.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	8,15
8	Jaiprakash Associates Ltd. (Jaypee Rewa Plant & Jaypee Bela Plant), Sidhi, MP	28.00	CMT	357,000	F	570	20,349,000	0.3570	1	300,000	60,000,000	20,349,000	20,349,000	Submitted Rs. 20,349,000	06.18.08	07.01.08	NA	07.01.08	LOA Issued on 11.07.08	Under Process	Documents verified and deficiencies found. Letter issued. Additional documents submitted. Still deficiencies found.	2,3,4,7,14
9	Shriram Cement Works. Kota, Rajasthan	1.03	CMT	13,000	F	570	741,000	0.0130	1	300,000	60,000,000	741,000	741,000	Submitted Rs. 741,000	04.28.08	07.01.08	NA	07.01.08	LOA Issued on 11.07.08	Under Process	Document related to milestone found deficient. Letter sent to the LOA Holder. Additional documents submitted. Still deficiencies found.	4,6,8,9,15
10	ACC LTD Kymore Cement works, Kymore, MP	14.30	CMT	182,000	F	570	10,374,000	0.1820	1	300,000	60,000,000	10,374,000	10,374,000	Submitted Rs. 10,374,000	06.23.08	08.18.08	NA	08.18.08	LOA Issued on 20.08.08	Under Process	Document related to milestone submitted. Deficiencies found. Letter issued, reply awaited.	2,3,4,5,7,8,9,12,13,14,15,16
11	ACC LTD, Gagal Cement works. HP	14.13	CMT	180,000	F	570	10,260,000	0.1800	1	300,000	60,000,000	10,260,000	10,260,000	Submitted Rs. 10,260,000	06.23.08	08.18.08	NA	08.18.08	LOA Issued on 20.08.08	Under Process	Document related to milestone submitted. Deficiencies found. Letter issued, reply awaited.	1,2,3,4,5,6,7,8,9,11,12,13,14,15
12	ACC Ltd,Lakheri Cement Works, Rajasthan	7.96	CMT	101,000	F	570	5,757,000	0.1010	1	300,000	60,000,000	5,757,000	5,757,000	Submitted Rs. 5,757,000	09.04.08	08.18.08	NA	09.04.08	LOA Issued on 12.09.08	Under Process	Document related to milestone submitted. Deficiencies found. Letter issued, reply awaited.	2,4,5,6,8,9,12,13,14,15,16
13	Adhunik Cements Ltd., Khelrihat, Jaintia Hills, Meghalaya	6.00	CMT	77,000	F	570	4,389,000	0.0770	1	300,000	60,000,000	4,389,000	4,389,000	Submitted Rs. 4,389,000	06.20.08	LOA sited to ECL	NA	NA	LOA sited to ECL	NA	Not Applicable.	-
14	Ambuja Cements Ltd(Bhatapara Unit), Rewan, Raipur, Chattisgarh	32.00	CMT	408,000	F	570	23,256,000	0.4080	1	300,000	60,000,000	23,256,000	23,256,000	Submitted Rs. 23,256,000	06.23.08	08.04.08	NA	08.04.08	LOA Issued on 05.08.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	2,4,5,6,7,8,11,12,13,14,15,
15	Ambuja Cements Ltd., Village Rouri, PO Dalghat., Tehsil Arki, Distt. Solan, HP	20.00	CMT	255,000	F	570	14,535,000	0.2550	1	300,000	60,000,000	14,535,000	14,535,000	Submitted Rs. 14,535,000	06.23.08	08.04.08	NA	08.04.08	LOA Issued on 05.08.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	1,5,6,7,8,10,11,12,13,15
16	Ambuja Cements Ltd., Darlaghat, HP	21.00	CMT	268,000	F	570	15,276,000	0.2680	1	300,000	60,000,000	15,276,000	15,276,000	Submitted Rs. 15,276,000	06.23.08	08.09.08	NA	08.09.08	LOA Issued on 20.08.08	Under Process	Document related to milestone submitted. Deficiencies found. Letter issued, reply awaited.	1,2,3,4,7,8,9,10,11,12,14,15

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-tpa)	Priority (TPS/CPP/Sponge Iron/ Cement etc.)	LOA/FSA STATUS															Remarks			
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Calculations of Commitment Guarantee Amount (Rs.)					Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable	Date of Completion of formalities for LOA (Last of 16,17 & 19)	Status of issuance of LOA			FSA Status	Verification Status
								Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)	Amount					Confirmation Date			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
17	Ambuja Cements Ltd., Rabriyawas, Rajasthan (Expansion under Ph. I & II)	22.00	CMT	281,000	F	570	16,017,000	0.2810	1	300,000	60,000,000	16,017,000	16,017,000	Submitted Rs. 16,017,000	06.23.08	08.04.08	NA	08.04.08	LOA Issued on 05.08.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	2,4,5,6,7,8,9,13,14,15,16
18	Birla Corp. Ltd Birla Cement Works, Chanderia, Rajasthan	12.00	CMT	153,000	F	570	8,721,000	0.1530	1	300,000	60,000,000	8,721,000	8,721,000	Submitted Rs. 8,721,000	06.18.08	09.08.08	NA	08.09.08	LOA Issued on 12.09.08	Under Process	Documents related to milestone Submitted and verified deficiencies found. Letter issued. Reply awaited.	2,3,4,5,6,7,8,12,13,14,15,16
19	Birla Corp. Ltd.(Satna Cement Works), Satna, Madhya Pradesh.	7.48	CMT	95,000	F	570	5,415,000	0.0950	1	300,000	60,000,000	5,415,000	5,415,000	Submitted Rs. 5,415,000	06.18.08.	09.08.08	NA	09.08.08	LOA Issued on 12.09.08	Under Process	Documents related to milestone Submitted and verified deficiencies found. Letter issued. Reply awaited.	2,4,5,6,7,8,9,12,14,15
20	Grasim Industries Ltd, Cement Division-South, Reddipalayam, (TN)	10.00	CMT	128,000	F	570	7,296,000	0.1280	1	300,000	60,000,000	7,296,000	7,296,000	Not Submitted	LOA Shifted to SCCL	NA	NA	NA	LOA Shifted to SCCL	NA	Not Applicable.	-
21	M/s. Lafarge India Pvt. Ltd., (Sonadih Cement Plant) , Chhattisgarh.	21.00	CMT	268,000	F	570	15,276,000	0.2680	1	300,000	60,000,000	15,276,000	15,276,000	Submitted Rs. 15,276,000	06.23.08	08.05.08	NA	08.05.08	LOA Issued on 05.08.08	Under Process	Document related to milestone submitted. Deficiencies found. Letter issued, reply awaited.	2,3,4,5,7,8,11,12,14,15,16
22	M/s. Lafarge India Pvt. Ltd., (Sonadih Cement Plant) P.O. Raseda via, Baloda Bazar, District Raipur (CG) Line-II	16.00	CMT	204,000	F	570	11,628,000	0.2040	1	300,000	60,000,000	11,628,000	11,628,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
23	M/s. N.K.S. Cement Company (P) Ltd. Bamina, Jhabua, Madhya Pradesh	30.00	CMT	383,000	C/E	1,180	45,194,000	0.3830	1	300,000	60,000,000	45,194,000	45,194,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
24	Ultra Tech Cement Ltd. (Hirmi Cem. Works) Raipur, Chattisgarh	12.50	CMT	159,000	F	570	9,063,000	0.1590	1	300,000	60,000,000	9,063,000	9,063,000	Submitted Rs. 9,063,000	04.30.08	07.21.08	NA	07.21.08	LOA Issued on 22.07.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	2,3,4,5,6,7,12,13,15
<b>CPP Plants</b>																						
1	Hindustan Znk Limited-Vedanta, CLZS Complex, Putholi, Chanderiya, Chhitoragarh, Rajasthan.	1x80 MW	CPP	439,000	F	570	25,023,000	0.4390	1	300,000	60,000,000	25,023,000	25,023,000	Submitted Rs. 25,023,000	04.17.08	04.14.08	NA	04.17.08	LOA Issued on 13.05.08	FSA signed	FSA signed on 25.03.09 and effective from 31.03.09	-
2	Hindustan Znk Limited-Vedanta, The.Sarada, Distt.Udaipur, Rajasthan.	1x80 MW	CPP	439,000	F	570	25,023,000	0.4390	1	300,000	60,000,000	25,023,000	25,023,000	Submitted Rs. 25,023,000	04.17.08	04.14.08	NA	04.17.08	LOA Issued on 13.05.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	4
3	M/s. Hindustan Znk Ltd. Chanderia, Chhittorgarh, Rajasthan	2 x 77 MW	CPP	757,000	F	570	43,149,000	0.7570	1	300,000	60,000,000	43,149,000	43,149,000	Submitted Rs. 43,149,000	04.17.08	04.14.08	NA	04.17.08	LOA Issued on 13.05.08	FSA Signed.	FSA signed on 01.08.08 and effective from 13.01.2009	-
4	M/s. Vandana Global Ltd, Siltara Industrial Area Raipur, Chhattisgarh.	1x27 MW	CPP	159,000	F	570	9,063,000	0.1590	1	300,000	60,000,000	9,063,000	9,063,000	Submitted Rs. 9,100,000	06.02.08	05.15.08	NA	06.02.08	LOA Issued on 09.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified. Still deficiencies found.	4,5,10
5	Alok Ferro Alloys Limited, Plot No. 458/1/459, Ultra Industrial Area, Urla Raipur, CG	2x8 MW	CPP	94,000	F	570	5,358,000	0.0940	1	300,000	60,000,000	5,358,000	5,358,000	Submitted Rs. 5,400,000	05.12.08	06.07.08	NA	06.07.08	LOA Issued on 09.06.08	FSA Signed for 47,000 tpa	FSA Signed on 12.12.08 and effective from 16.02.2009	-
6	Jagdamba Power & Alloys Ltd, Murethi, Raipur, Chattisgarh..	1x25MW	CPP	147,000	F	570	8,379,000	0.1470	1	300,000	60,000,000	8,379,000	8,379,000	Submitted Rs. 8,400,000	05.28.08	06.07.08	NA	06.07.08	LOA Issued on 09.06.08	FSA Signed.	FSA Signed on 12.12.08 and effective from 24.01.2009	-
7	HEG Limited, Mandideep, Near Bhopal	1x32 MW	CPP	180,000	F	570	10,260,000	0.1800	1	300,000	60,000,000	10,260,000	10,260,000	Submitted Rs. 10,260,000	06.12.08	02.17.08	NA	06.12.08	LOA Issued on 18.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	3,4,5,6,10,11
8	Banswara Syntex Limited, Toshco, Rajasthan	18 MW	CPP	106,000	F	570	6,042,000	0.1060	1	300,000	60,000,000	6,042,000	6,042,000	Submitted Rs. 6,042,000	06.10.08	06.14.08	NA	06.14.08	LOA Issued on 18.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Being verified.	6,10,11
9	M/s. RSWM Limited., (formerly M/s Rajasthan Spinning and Weaving Mills Ltd., Village Mord, Distt-Banswara, Rajasthan	2x23 MW	CPP	270,000	F	570	15,390,000	0.2700	1	300,000	60,000,000	15,390,000	15,390,000	Submitted Rs. 15,390,000	05.14.08	06.14.08	NA	06.14.08	LOA Issued on 17.06.08	FSA signed yet to be effective.	FSA signed on 05.03.09	-
10	Maral Overseas Limited., Khalbujurg, Khargone, M.P.	11 MW	CPP	65,000	F	570	3,705,000	0.0650	1	300,000	60,000,000	3,705,000	3,705,000	Submitted Rs. 3,705,000	05.16.08	06.14.08	NA	06.14.08	LOA Issued on 17.06.08	FSA signed	FSA signed on 05.03.09 and effective from 31.03.09.	-

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-Itpa)	Priority (TPS/CPP/Sponge Iron/ Cement etc.)	LOA/FSA STATUS														Remarks				
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Calculations of Commitment Guarantee Amount (Rs.)				Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable	Date of Completion of formalities for LOA (Last of 16,17 & 19)	Status of issuance of LOA			FSA Status	Verification Status	Milestone sl. no. against which deficiencies observed as per the documents/details submitted by the LOA holders and verified till date
								Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)					Amount	Confirmation Date			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
11	Sai Chemicals Private Limited, Tedesara, Distt.Rajnangaon, CG.	8x2 MW	CPP	94,000	F	570	5,358,000	0.0940	1	300,000	60,000,000	5,358,000	5,358,000	Submitted Rs. 2,679,000 (DD)	07.04.08	06.23.08	NA	07.04.08	LOA of only 8 MW Issued on 04.07.08	Under Process	The consumer has submitted CG only for 8 MW. Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found. 8 MW CPP CG not submitted.	2.6.8
12	Singhal Enterprises (P) Limited., Industrial Growth Centre, Taraimal PO Geirwani, Raigarh, CG.	2x16 MW	CPP	188,000	F	570	10,716,000	0.1880	1	300,000	60,000,000	10,716,000	10,716,000	Submitted Rs. 10,717,824	06.23.08	09.21.08	NA	09.21.08	LOA Issued on 24.09.08	Under Process	Documents related to milestone not Submitted.	-
13	Dev Priya Papers Pvt. Limited., 8th Km Saini, Mawana Road Meerut	12 MW	CPP	71,000	F	570	4,047,000	0.0710	1	300,000	60,000,000	4,047,000	4,047,000	Submitted Rs. 4,047,000	06.23.08	06.24.08	NA	06.24.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	2.3,4,5,6,7,8,9,10,11
14	Grasim Industries Limited. CPP-1, Nagda M.P.	5MW	CPP	29,000	F	570	1,653,000	0.0290	1	300,000	60,000,000	1,653,000	1,653,000	Submitted Rs. 1,653,000	04.28.08	06.27.08	NA	06.27.08	LOA Issued on 11.07.08	Under Process	Documents related to milestone Submitted. Verified. Deficiencies found. Letter issued. Reply awaited.	2.3,4,5,6,7,8,9,10,11
15	M/s. Grasim Industries Ltd, CPP-2, Nagda (MP)	5MW	CPP	29,000	F	570	1,653,000	0.0290	1	300,000	60,000,000	1,653,000	1,653,000	Submitted Rs. 1,653,000	04.28.08	06.27.08	NA	06.27.08	LOA Issued on 11.07.08	Under Process	Documents related to milestone Submitted. Verified. Deficiencies found. Letter issued. Reply awaited.	2.3,4,5,6,7,8,9,10,11
16	Shriram Fertilizer & Chemicals, Shriram Nagar Kota, Rajasthan	10.3 MW	CPP	61,000	F	570	3,477,000	0.0610	1	300,000	60,000,000	3,477,000	3,477,000	Submitted Rs. 3,477,000	04.28.08	07.01.08	NA	07.01.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	3.6.8
17	Vardhman Fabrics, Unit of Mahavir Spinning Mills Ltd), Budhni, MP	1x24 MW	CPP	141,000	F	570	8,037,000	0.1410	1	300,000	60,000,000	8,037,000	8,037,000	Submitted Rs. 8,037,000	06.24.08	07.02.08	NA	07.02.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	1.3,4,5,6,8,9,10,11
18	Vardhman Yarn (A unit of Mahavir Spinning Mills Limited), Plot No A1 To A6, Industrial Area II Satapur, Mandideep, Raisen State- Madhya Pradesh.	24 MW	CPP	141,000	F	570	8,037,000	0.1410	1	300,000	60,000,000	8,037,000	8,037,000	Submitted Rs. 8,037,000	06.24.08	08.19.08	NA	08.19.08	LOA Issued on 20.08.08	Under Process	Document related to milestone submitted. Deficiencies found. Letter issued, reply awaited.	1,7,8,10,11
19	Abhinav Steel Pvt. Limited, SIDA, Sathariya Jaunpur, UP	2x12.5 MW	CPP	147,000	F	570	8,379,000	0.1470	1	300,000	60,000,000	8,379,000	8,379,000	Submitted Rs. 4,189,500+ 4,189,500	07.16.08 + 07.18.08	08.12.08	NA	08.12.08	LOA Issued on 20.08.08	Under Process	Document related to milestone submitted. Deficiencies found. Letter issued. Reply awaited.	2.3,4,5,6,7,8,9,10,11
20	Agrawal Vidyut (A division of Agrawal Oil Extraction Ltd.), Sigma Road, Village Billari Post Neora Chhattisgarh.	8.5 MW	CPP	50,000	F	570	2,850,000	0.0500	1	300,000	60,000,000	2,850,000	2,850,000	Submitted Rs. 28,50,000	02.02.09	Awaited	NA	Awaited	Formalities not completed.	Under Process	Month of supply required from the LOA holder	-
21	Akshay Investment Private Limited, Jaratarai, Distt.Rajnangaon, Chhattisgarh.	40 MW	CPP	225,000	F	570	12,825,000	0.2250	1	300,000	60,000,000	12,825,000	12,825,000	Submitted Rs. 12,825,000	08.04.08	Awaited	Awaited	Awaited	Formalities not completed. LOA yet to be issued.	NA	BG submitted in name of Akshay Ispat Udyog Pvt. Ltd. discrepancy to be clarified by consumer.	-
22	Aujasya Agro Power private Ltd., Mordha, Mahasaumnd, CG	9.75MW (Bio - Mass)	CPP	9,000	F	570	513,000	0.0090	1	300,000	60,000,000	513,000	513,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time. LOA quantity revised, being bio-mass plant.	NA	NA	-
23	B.S.Sponge (P) Ltd, Village Taraimal Raigarh, CG	8MW	CPP	47,000	F	570	2,679,000	0.0470	1	300,000	60,000,000	2,679,000	2,679,000	Submitted Rs. 2,679,000	06.23.08	09.16.08	NA	09.16.08	LOA Issued on 24.09.08	Under Process	Documents related to milestone not Submitted.	-
24	Birla Cellulosic, Birladham Kharach, Kosamba R.S. Gujarat	25 MW	CPP	147,000	F	570	8,379,000	0.1470	1	300,000	60,000,000	8,379,000	8,379,000	Submitted Rs. 8,379,000	01.16.09	01.23.09	NA	01.23.09	LOA Issued on 10.02.09	Under Process	Documents related to milestone not Submitted.	-
25	Chankun Steels Private Ltd. Plot No.78, Industrial Growth Centre near cycle park, Phase-II, Siltara, Distt-Raipur, CG	8MW	CPP	47,000	F	570	2,679,000	0.0470	1	300,000	60,000,000	2,679,000	2,679,000	Submitted Rs. 2,700,000	07.04.08	10.10.08	10.10.08	10.10.08	LOA Issued on 27.10.08	Under Process	Documents related to milestone not Submitted.	-
26	Grasim Industries Limited, Adityapuram Ctt. Chhitorgarh Rajasthan	50 MW	CPP	282,000	F	570	16,074,000	0.2820	1	300,000	60,000,000	16,074,000	16,074,000	Submitted Rs. 16,074,000	04.30.08	07.25.08	NA	07.25.08	LOA Issued on 25.07.08	Under Process	Documents related to milestone Submitted. Deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	2.3,4,5,6,8,10,11
27	Hira Power & Alloys Ltd. Murethi Industrial Area, Phase-II Siltara, Raipur. CG	1x20 MW	CPP	118,000	F	570	6,726,000	0.1180	1	300,000	60,000,000	6,726,000	6,726,000	Submitted Rs. 6,800,000	06.26.08	08.23.08	NA	08.23.08	LOA Issued 29.08.08	Under Process	Documents related to milestone Submitted. Deficiencies found. Letter issued. Reply awaited.	2.3,4,5,6,7,8,9,10,11
28	HJI Prop. GMMCO Limited, 9/1, R.N. Mukherjee Road Kolkata	15 MW	CPP	88,000	F	570	5,016,000	0.0880	1	300,000	60,000,000	5,016,000	5,016,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	NA	-
29	Indo Sponge Power Private Limited, Plot No. 237, Kosabadi, Korba, CG	1x30 MW	CPP	176,000	F	570	10,032,000	0.1760	1	300,000	60,000,000	10,032,000	10,032,000	Submitted Rs. 10,032,000	Awaited	Awaited	NA	Awaited	Formalities not completed. LOA yet to be issued.	NA	BG yet to be confirmed. Discrepancy in the name to be clarified by the consumer. Month of Coal supply desired by the unit is awaited	-

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-Itpa)	Priority (TPS/CPP/Sponge Iron/ Cement etc.)	LOA/FSA STATUS															Remarks			
				Calculations of Commitment Guarantee Amount (Rs.)										Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable	Date of Completion of formalities for LOA (Last of 16,17 & 18)			Status of issuance of LOA	FSA Status
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)	Amount	Confirmation Date							
5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23				
30	Khetan Sponge and Infrastructure Pvt. Limited, Sarora, Tidda, Raipur,CG.	16 MW	CPP	94,000	F	570	5,358,000	0.0940	1	300,000	60,000,000	5,358,000	5,358,000	Submitted Rs. 5,358,000	07.22.08	08.20.08	NA	08.20.08	LOA Issued on 29.08.08	Under Process	Documents related to milestone not Submitted.	-
31	M/s. API Ispat & Powertech (P) Ltd., Siltara, Block Dharsiva, District Raipur C.G.	17.5 MW	CPP	103,000	F	570	5,871,000	0.1030	1	300,000	60,000,000	5,871,000	5,871,000	Submitted Rs. 5,871,000	06.10.08	07.10.08	NA	07.10.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	5.6,8,10,11
32	M/s. Chhattisgarh Steel & Power Ltd., Amjher Distt.Janjgir, Champa CG	112.5 MW (30x3+7.5x3)	CPP	661,000	F	570	37,677,000	0.6610	1	300,000	60,000,000	37,677,000	37,677,000	Submitted Rs. 37,677,000	06.24.08	07.22.08	NA	07.22.08	LOA Issued on 22.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	2,4,10
33	M/s. CSEB (Cogen), Kawardha, CG (Bio - Mass Plant)	6M W	CPP	5,000	F	570	285,000	0.0050	1	300,000	60,000,000	300,000	300,000	Submitted Rs. 1,995,000	06.25.08	07.31.08	NA	07.31.08	LOA Issued on 29.08.08	Under Process	As desired by the consumer, LOA was issued only for 20,000 tonnes against original LOA quantity of 35,000 tonnes. However, this being a <b>Bio-mass plant</b> , LOA quantity is to be further revised to 5000 tpa. Documents verified, deficiencies found and letter issued. Additional submitted, still deficiencies found. Name of the unit has been changed and letter to this effect to be obtained by LOA holder from MCC.	1,5,6,7,8,10,11
34	M/s. J.K. Industries Ltd, Bannore, MP	6.25MW	CPP	37,000	F	570	2,109,000	0.0370	1	300,000	60,000,000	2,109,000	2,109,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	NA	-
35	M/s. Jayaswals Neco Industries Ltd. (Steel Plant Division), Siltara, Raipur,CG	1x21.7 MW	CPP	128,000	F	570	11,628,000	0.2040	1	300,000	60,000,000	11,628,000	11,628,000	Submitted Rs. 7,296,000	06.23.08	10.08.08	02.12.09	02.12.09	LOA Issued on 21.02.09	Under Process	Documents related to milestone not Submitted.	-
36	M/s. Neeraj Power Pvt. Ltd. Siltara Industrial Area, Raipur, CG (Bio-Mass Plant)	7.5MW	CPP	44,000	F	570	2,508,000	0.0440	1	300,000	60,000,000	2,508,000	2,508,000	Submitted Rs. 2,508,000	01.28.09	08.04.09	NA	08.04.09	Clarification required from CIL as the unit has represented that the plant was commissioned before revised norms of bio-mass plants became applicable.	NA	NA	-
37	M/s. RSWM Limited., (formerly M/s. Rajasthan Spinning and Weaving Mills Ltd., Village Mord, Distt-Banswara, Rajasthan	1x12 MW	CPP	71,000	F	570	4,047,000	0.0710	1	300,000	60,000,000	4,047,000	4,047,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	-	-
38	M/s. SKS Ispat and Power Limited, Siltara Industrial Growth Centre, Phase-II, 18th Mile Stone, Bilaspur, Road, Raipur., CG	2x30 MW	CPP	353,000	F	570	20,121,000	0.3530	1	300,000	60,000,000	20,121,000	20,121,000	Submitted Rs. 20,121,000	06.24.08	10.30.08	07.04.08	10.30.08	LOA Issued on 07.11.08	Under Process	Documents related to milestone not Submitted.	-
39	M/s. Sudha Agro Oil and Chemical Industry Ltd, Bio-Mass Co-gen power plant, Mohatarai, Semartal Belha, Bilaspur. CG.(Bio-mass plant)	9.99MW	CPP	9,000	F	570	513,000	0.0090	1	300,000	60,000,000	513,000	513,000	Submitted Rs. 3,363,000	03.25.09	02.02.09	NA	03.25.09	LOA issued on 28/30.03.09	NA	Documents related to milestone not Submitted. <b>LOA quantity revised as it is bio-mass plant.</b>	-
40	Maa Kali Alloys Udyog (P) Limited., Village Pali, Gairwani, Raigarh Chhattisgarh.	12 MW	CPP	71,000	F	570	4,047,000	0.0710	1	300,000	60,000,000	4,047,000	4,047,000	Submitted Rs. 4,047,000	11.19.08	10.08.08	NA	11.19.08	LOA Issued on 11.12.08	Under Process	Documents related to milestone not Submitted.	-
41	MSP Sponge Iron Ltd., Raigarh, Chhattisgarh	1x12 MW	CPP	71,000	F	570	4,047,000	0.0710	1	300,000	60,000,000	4,047,000	4,047,000	Submitted Rs. 4,047,000	06.18.08	07.31.08	11.26.08	11.26.08	LOA Issued on 28.11.08	Under Process	Document related to milestone submitted.Deficiencies found and letter issued. Additional documents submitted and verified, still deficiencies found.	3,4,5,6,7,10,11
42	Nalwa Steel & Power Ltd., Vill. Taraimal Thesi.Ghargaora Distt. Raigarh.	16 MW	CPP	94,000	F	570	5,358,000	0.0940	1	300,000	60,000,000	5,358,000	5,358,000	Submitted Rs. 5,358,000	07.02.08	08.06.08	09.27.08	09.27.08	LOA Issued on 03.10.08	Under Process	Document related to milestone submitted.Deficiencies found and letter issued. Additional documents submitted and verified, still deficiencies found.	4,5
43	Salasar Steel and Power Limited, Gerwani, 13 KM Stone Ambikapur, Raigarh, Chhattisgarh.	65 MW	CPP	357,000	F	570	20,349,000	0.3570	1	300,000	60,000,000	20,349,000	20,349,000	Submitted Rs. 20,349,000	07.23.08	06.21.08	NA	07.23.08	LOA Issued on 29.07.08	Under Process	Documents related to milestone not Submitted.	-
44	Sangam Spinners (2nd Unit), Bailya Kalan, Chittor Road Bhiwara,Rajasthan.	15 MW	CPP	88,000	F	570	5,016,000	0.0880	1	300,000	60,000,000	5,016,000	5,016,000	Submitted Rs. 5,016,000	07.01.08	07.22.08	NA	07.22.08	LOA Issued on 22.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted and verified, still deficiencies found.	5,6,8
45	Sangam Spinners, Bailya Kalan, Chittor Road Bhiwara,Rajasthan.	10 MW to 16 MW	CPP	35,000	F	570	1,995,000	0.0350	1	300,000	60,000,000	1,995,000	1,995,000	Submitted Rs. 1,995,000	07.01.08	07.22.08	NA	07.22.08	LOA Issued on 22.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted and verified, still deficiencies found.	3,5,6,7,8
46	Sutlej Textiles and Industries Limited, Pachapahar Road, Bhawanimandi, Jhalwar (Rajasthan)	18 MW	CPP	106,000	F	570	6,042,000	0.1060	1	300,000	60,000,000	6,042,000	6,042,000	Submitted Rs. 6,042,000	07.11.08	Awaited	30.12.08	Awaited	Formalities not completed. LOA yet to be issued.	NA	Month of supply to be submitted by the unit is awaited.	-
47	Shivalik Power & Steel Private Limited, Belsonda, Murhena Road, Mahasamunda CG	16.8 MW	CPP	99,000	F	570	5,643,000	0.0990	1	300,000	60,000,000	5,643,000	5,643,000	Submitted Rs. 5643000	03.25.09	03.21.09	NA	03.25.09	LOA issued on 30.03.09	NA	Documents related to milestone not Submitted.	-

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-Itpa)	Priority (TPS/CPP/Sponge Iron/ Cement etc.)	LOA/FSA STATUS																Remarks		
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Calculations of Commitment Guarantee Amount (Rs.)						Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable	Date of Completion of formalities for LOA (Last of 16,17 & 18)	Status of issuance of LOA			FSA Status
								Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)	Amount	Confirmation Date							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
48	Shree Nakoda Ispat Ltd, Siltara Industrial Area, Phase II, Raipur, CG	1x24 MW	CPP	141,000	F	570	8,037,000	0.1410	1	300,000	60,000,000	8,037,000	8,037,000	Submitted Rs. 8,100,000	06.17.08	06.14.08	NA	06.17.08	LOA Issued on 20.08.08	Under Process	Documents related to milestone Submitted and verified. Deficiencies found. Letter issued.Reply awaited.	2,3,5,6,8,10
49	Shri Bajarang Metallics & Power Limited, Kh. 2/ 3 Gondwana The. Distt. Raipur, CG.	16 MW	CPP	94,000	F	570	5,358,000	0.0940	1	300,000	60,000,000	5,358,000	5,358,000	Submitted Rs. 5,358,000	06.24.08	07.30.08	NA	07.30.08	LOA Issued on 12.09.08	Under Process	Document related to milestone submitted. Verified. Found OK. Consent letter is being issued.	-
50	Suzuki Textile Limited, Gudda, P.O. Mandal, Bhiwara Rajasthan	25 MW	CPP	147,000	F	570	8,379,000	0.1470	1	300,000	60,000,000	8,379,000	8,379,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within the stipulated time.	NA	NA	-
51	Yash Agro Energy Pvt. Limited, Sahas , 1st Floor, 64, Bajaj Nagar, Nagpur	12 MW (Bio Mass)	CPP	10,000	F	570	570,000	0.0100	1	300,000	60,000,000	570,000	570,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within the stipulated time.	NA	-	-

### Sponge Iron Plants

1	Singhal Enterprises Pvt. Limited, Vill. Taraimal P.O. Gervamo. The.Raigarh, CG	90000	SPONGE	108,000	F	570	6,156,000	0.1080	1	300,000	60,000,000	6,156,000	6,156,000	Submitted Rs. 6,156,000	05.23.08	05.22.08	NA	05.23.08	LOA Issued on 09.06.08	Under Process	Documents related to milestones submitted. Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	3,4,5,6.
2	Yandana Global Limited, Siltara Industrial Area. Phase -II,Siltara Raipur CG	150000	SPONGE	180,000	F	570	10,260,000	0.1800	1	300,000	60,000,000	10,260,000	10,260,000	Submitted Rs. 10,300,000	06.02.08	05.15.08	NA	06.02.08	LOA Issued on 09.06.08	FSA signed.	FSA signed on 31.3.09 and effective from 31.3.09.	-
3	M/s Ghankun steels Pvt. Ltd. Vill-Sondra, Distt- Raipur. (CG)	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	05.07.08	06.07.08	NA	06.07.08	LOA Issued on 09.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	4,6,7,12
4	M/s. Godwari Power and Ispat Limited, (Formerly Ispat Godwari Limited),Siltara, Raipur. CG	260000	SPONGE	312,000	F	570	17,784,000	0.3120	1	300,000	60,000,000	17,784,000	17,784,000	Submitted Rs. 17,800,000	05.12.08	06.07.08	NA	06.07.08	LOA Issued on 09.06.08	FSA Signed.	FSA Signed on 12.12.08. Effective date-- 24.01.2009	-
5	M/s Bhagwati Power & Steel (P) Ltd. At Siltara Ph-II, Raipur, C.G.	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Submitted Rs. 4,104,000	04.30.08	06.07.08	NA	06.08.08	LOA Issued on 09.06.08	FSA Signed.	FSA sined on 02.01.09.Effective date-- 24.01.09	-
6	M/s SKS Ispat Pvt. Ltd. At Siltara, Dist- Raipur, Chhattiagarh,	105000	SPONGE	126,000	F	570	7,182,000	0.1260	1	300,000	60,000,000	7,182,000	7,182,000	Submitted Rs. 7,182,000	06.03.08	06.11.08	NA	06.11.08	LOA Issued on 16.06.08	Under Process	Documents verified. Found OK. Consent letter is being issued.	---
7	M/s Maa Kali Alloys Udyog (P) Ltd. at Vill- Pali, Distt. - Raigarh, Chhattisgarh.	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Submitted Rs. 4,104,000	06.03.08	06.12.08	NA	06.12.08	LOA Issued on 14.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified & still deficiencies found.	2,6,14,16
8	M/s. Maa Shakambari Steel Pvt. Ltd. Vill. Sambalpur, Hamirpur, Road, Raigarh, Chhattisgarh.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	04.25.08	06.12.08	NA	06.12.08	LOA Issued on 14.06.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified & still deficiencies found.	2,6,7,10,12,13,16
9	Bhilai Ispat Pvt.Ltd. Godhi Gaon, Murmunda, Kumhari The.Dhamda, Durg.	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Submitted Rs. 1,026,000	06.11.08	06.23.08	NA	06.23.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified & still deficiencies found.	6,7,10,12,13,16
10	M/s Topworth Steels Private Limited, At Borai Growth Centre, Distt- Durg,CG	165000	SPONGE	198,000	F	570	11,286,000	0.1980	1	300,000	60,000,000	11,286,000	11,286,000	Submitted Rs. 11,286,000	06.17.08	06.23.08	NA	06.23.08	LOA Issued on 11.07.08	Under Process	Documents verified. Found OK. Consent letter is being issued.	-
11	M/s. Rashmi Sponge Iron & Power Industries Limited, (formerly Rashmi Sponge Iron Pvt. Ltd.), Siltara. Raipur	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,100,000	06.23.08	06.23.08	NA	06.23.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified & still deficiencies found.	2,6,7,12,13
12	Nava Bharat Fuese Co. Limited Raikot, Jagdalpur, Bastar. CG.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	05.12.08	06.23.08	NA	06.23.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	1,5,10,13,14,15
13	M/s. Niros Iapat (P) Ltd. at 14A, Heavy Industrial Area, Hathkhaj, Bhilai. CG	90000	SPONGE	108,000	F	570	6,156,000	0.1080	1	300,000	60,000,000	6,156,000	6,156,000	Submitted Rs. 6,156,000	06.24.08	06.21.08	NA	06.24.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified & still deficiencies found.	4,6,10,11,12,14,15
14	M/s Anjani Steels Private limited At Vill- Ujalpur, P.O.-Taraimal, Teh-Gharghora, Distt -Raigarh, C.G.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	04.27.08	06.27.08	NA	06.27.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified & still deficiencies found.	2,4,6,7,10,12,14,15,16

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-tpa)	Priority (TPS/CPP/ Sponge Iron/ Cement etc.)	LOA/FSA STATUS														Remarks				
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Calculations of Commitment Guarantee Amount (Rs.)						Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable			Date of Completion of formalities for LOA (Last of 16,17 & 18)	Status of issuance of LOA	FSA Status
								Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)	Amount	Confirmation Date							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
15	M/s Phil Ispat Pvt. Ltd. Dighora, Takhatpur, Dist- Bilaspur, C.G.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	06.17.08	07.02.08	NA	07.02.08	LOA Issued on 11.07.08	FSA signed	FSA signed on 26.03.09 and effective from 31.03.09	-
16	M/s Raigarh Ispat & Power Private Limited, At Vill-Delari, Distt- Raigarh, Chhattisgarh	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Submitted Rs. 4,104,000	05.07.08	07.04.08	NA	07.04.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified & still deficiencies found.	2,6,7,10,12,14,16
17	M/a Trimula Sponge Iron(P) Ltd. At Charauda(Siltara). Raipur, C.G.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000 (DD)	07.07.08	06.19.08	NA	07.07.08	LOA Issued on 11.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Verified & still deficiencies found.	2,4,5,6,7,10,12,13,14,16
18	M/s API Ispat & Powertech (P) Ltd. at Village Siltara, Block Dharsiva, Raipur.	105000	SPONGE	126,000	F	570	7,182,000	0.1260	1	300,000	60,000,000	7,182,000	7,182,000	Submitted Rs. 7,182,000	06.10.08	07.10.08	NA	07.10.08	LOA Issued on 11.07.08	FSA signed.	FSA signed on 25.03.09 and effective from 31.03.09	-
19	M/s API Ispat & Powertech (P) Ltd. at Village Siltara, Block Dharsiva, Raipur.	105000	SPONGE	126,000	F	570	7,182,000	0.1260	1	300,000	60,000,000	7,182,000	7,182,000	Submitted Rs. 7,182,000	07.09.08	07.14.08	NA	07.14.08	LOA Issued on 17.07.08	Under Process	Document related to milestone not submitted.	-
20	Animesh Ispat Ltd. Vill. Sondra, Near Siltara Growth Centre, Phase-II, Raipur.	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
21	Balajee Vidyut and Sponge Ltd. Vill-Siltara, Distt-Raipur, (CS)	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
22	Bhilai Ispat Pvt.Ltd. Godhi Gaon, Murrunda, Kumhari The.Dhamda, Durg.	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Not Submitted	NA	06.23.08	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
23	DD International Pvt. Ltd. N.H. 32, Gram-Dantia, PO-Shyamnagar, Distt-Purulia, WB	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Submitted Rs. 1,026,000	11.11.08	10.16.08	NA	11.11.08	LOA Issued on 21.11.08	Under Process	Document related to milestone submitted. Deficiencies found and letter issued. Reply awaited.	2,4,6,7,10,12,13,14,16
24	Indian Steel & Power Pvt. Ltd. Village Charauda, Mohndi Road, Siltara, Chhattisgarh.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
25	Khetan Sponge and Infrastructure Pvt. Limited, Vill. Srora, P.O. Tilda, Raipur, Chhattisgarh.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	07.22.08	08.20.08	NA	08.20.08	LOA Issued on 29.08.08	Under Process	Documents related to milestone not Submitted.	-
26	Indo Sponge Power & Steel Pvt Limited, Plot No. 13/3 Village Jhagaraha, Risi Chowk Rajgamar Road, Chattisgarh.	75000	SPONGE	90,000	F	570	5,130,000	0.0900	1	300,000	60,000,000	5,130,000	5,130,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
27	M/s Arsh Iron & Steel Pvt. Ltd. Village Sarora, Tehsil - Tida, Distt. - Raipur Chhattisgarh	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	07.11.08	07.02.08	NA	07.11.08	LOA Issued on 17.07.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	1,2,6,10,12,13,14,16
28	M/s Baldev Alloys(Pvt.) Ltd. At Siltara, Raipur, C.G	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
29	M/s Kalindi Ispat (P) Ltd. At Vill-Beljan, Tehsil- Masturi, Distt-Bilaspur, M.P.-46	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Submitted Rs. 4,104,000	07.17.08	08.20.08	NA	08.20.08	LOA Issued on 29.08.08	Under Process	Document related to milestone submitted. Deficiencies found and letter issued. Reply awaited.	2,5,6,7,12,14,16
30	M/s Mahamaya Sponge Iron Pvt. Ltd. at Siltara Industrial Growth Centre, Ph-I, Siltara Raipur, Chhattisgarh	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Submitted Rs. 1,026,000	06.23.08	07.17.08	NA	07.17.08	LOA Issued on 17.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted and verified, still deficiencies found.	4,6,12
31	M/s Mangal Sponge and Steel Private Ltd. At Bilha, Distt-Bilaspur, Chhattisgarh	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Submitted Rs. 2,052,400 (6,18,400+14,34,000)	07.30.08+07.30.08	07.17.08	NA	07.30.08	LOA of only 36,000 Issued on 11.08.08	Under Process	CG submitted only for 36,000 tpa. 36,000 tpa clearance liable to be cancelled. Documents verified, deficiencies found and letter issued. Reply awaited.	4,5,7,10,14,16
32	M/s Raigarh Iron Industries Ltd. At Punjipatra, Raigarh, C.G.	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Submitted Rs. 1,026,000	07.10.08	06.16.08	NA	07.10.08	LOA Issued on 17.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted and verified, still deficiencies found.	2,4,5,6,7,10,11,12,13,16
33	M/s Raigarh Iron Industries Ltd. At Punjipatra, Raigarh, C.G.	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Submitted Rs. 1,026,000	07.10.08	06.16.08	NA	07.10.08	LOA Issued on 17.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted and verified, still deficiencies found.	2,4,5,6,7,10,11,12,13,16
34	M/s Satya Power and Ispat Ltd. at Vill-Gatauri Dist- Bilaspur, C.G.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	07.14.08	08.09.08	10.13.08	10.13.08	LOA Issued on 27.10.08	FSA sined on 16.02.09	FSA sined on 16.02.09 effective from 16.02.09	---

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-tpa)	Priority (TPS/CPP/Sponge Iron/ Cement etc.)	LOA/FSA STATUS														Remarks				
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Calculations of Commitment Guarantee Amount (Rs.)				Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable	Date of Completion of formalities for LOA (Last of 16,17 & 18)	Status of issuance of LOA			FSA Status	Verification Status	Milestone sl. no. against which deficiencies observed as per the documents/details submitted by the LOA holders and verified till date
								Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)					Amount	Confirmation Date			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
35	M/s Satya Power and Ispat Ltd. at Vill-Gatauri Dist- Bilsapur, C.G.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	07.14.08	08.09.08	10.13.08	10.13.08	LOA Issued on 27.10.08	FSA sined on 16.02.09	FSA sined on 16.02.09, effective from 16.02.09	-----
36	M/s Shin Ambika Ispat (India) Pvt. Ltd. Taramal, Raigarh, Chhattisgarh	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	06.20.08	07.17.08	NA	07.17.08	LOA Issued on 17.07.08	Under Process	Documents verified, deficiencies found and letter issued. Reply awaited.	4,5,6,7,10,12,14,15,16
37	M/s Shree Shyam Sponge & Power Ltd., At Vill-Bachera, Damkhera, Distt- Raipur- C.G.	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Submitted Rs. 1,026,000	04.23.08	06.18.08	NA	06.18.08	LOA Issued on 07.08.08	Under Process	Documents related to milestone Submitted and verified deficiencies found. Letter issued. Reply awaited.	4,6,7,10,12,13,14,15,16
38	M/s Tata Sponge iron Limited, at Joda, Keonjhar, Orissa	150,000	SPONGE	180,000	F	570	10,260,000	0.1800	1	300,000	60,000,000	10,260,000	10,260,000	Submitted Rs. 10,260,000	07.08.08	06.23.08	NA	07.08.08	LOA Issued on 17.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	4,6,7,12,15
39	M/s Vandana Global Ltd. At Siltara Industrial Area, Phase-II, Siltara, Raipur	150000	SPONGE	180,000	F	570	10,260,000	0.1800	1	300,000	60,000,000	10,260,000	10,260,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
40	M/s. Devi Iron & Power Pvt. Ltd., Village Tada, Block, Dharisiva, Raipur, Chhattisgarh.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	06.26.08	08.19.08	NA	08.19.08	LOA Issued on 20.08.08	Under Process	Documents related to milestone Submitted and verified deficiencies found. Letter issued. Reply awaited.	4,5,6,7,10,12,13,14,15,16
41	M/s. Euro Pratik Ispat Pvt. Ltd. Tanda, Dharisiva, Raipur, CG	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	06.20.08	07.17.08	NA	07.17.08	LOA Issued on 17.07.08	FSA signed	FSA sined on 26.03.09 effective from 31.03.09	-
42	M/s. Ind Synergy Limited. at Kotmar, Distt Raigarh, CG	200000	SPONGE	240,000	F	570	13,680,000	0.2400	1	300,000	60,000,000	13,680,000	13,680,000	Submitted Rs. 13,680,000	06.20.08	09.04.08	NA	09.04.08	LOA Issued on 12.09.08	Under Process	Document related to milestone submitted, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	4,5,6,7,14,16
43	M/s. P.D. Industries Pvt Ltd, Vill-Siltara, Block-Dharisiva, Raipur, (CS)	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,100,000	08.11.08	06.23.08	NA	08.11.08	LOA Issued on 29.08.08	Under Process	Document related to milestone submitted, deficiencies found and letter issued. Reply awaited.	4,5,6,7,8,10,12,13,14
44	M/s. Raipur Sponge & Power Ltd., Chaurana Sigma, Raipur, Chhattisgarh	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
45	M/s. Seleno Steels Limited, Naya Ganj, Raigarh, CG	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
46	M/s. Uday Sponge & Power Pvt. Ltd., Sankara, Tilda, Raipur, CG	15000	SPONGE	18,000	F	570	1,026,000	0.0180	1	300,000	60,000,000	1,026,000	1,026,000	Submitted Rs. 1,026,000	06.20.08	06.25.08	09.18.08	09.18.08	LOA Issued on 20.09.08	Under Process	Documents related to milestone Submitted.	-
47	M/s. Mahendra Sponge & Power (P) Ltd. Vill-Siltara Growth Centre. Phase-II Raipur, (CS)	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
48	N.R. sponge Pvt. Ltd. At Vill Bahehar near Siltara Growth Centre, Phase-II, Raipur, CG	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	06.30.08	Awaited	NA	Awaited	Formalities not completed. LOA yet to be Issued.	NA	Month of Coal Supply desired by the unit is required to be submitted.	-
49	Rameshwarm Steel and Power Ltd. Badegumda. Gharghoda, Distt-Raigarh, Chhattisgarh.	60000	SPONGE	72,000	F	570	4,104,000	0.0720	1	300,000	60,000,000	4,104,000	4,104,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
50	Rameshwarm Steel and Power Ltd. Badegumda. Gharghoda, Distt-Raigarh, Chhattisgarh.	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
51	Shiv Shakti Steel (Pvt.) Ltd., Vill. Chakradharpur on Hanirpur Road, Raigarh, Chhattisgarh	67500	SPONGE	81,000	F	570	4,617,000	0.0810	1	300,000	60,000,000	4,617,000	4,617,000	Submitted Rs. 4,617,000	06.23.08	08.05.08	02.13.09	02.13.09	LOA Issued on 21.02.09	Under Process	Documents related to milestone Submitted. Documents verified. Deficiencies found. Letter being issued.	2,5,6,7,10,11,12,13,14,15,16
52	Shivalay ispat & Power Pvt Ltd, At Kara village, Guma Urla Road, Distt - Raipur, CG	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	07.01.08	09.15.08	NA	09.15.08	LOA Issued on 24.09.08	Under Process	Document related to milestone submitted. Deficiencies found and letter issued. Reply awaited.	4,5,6,7,10,12,13,14,15,16
53	Shn Shyam Ispat (India), Pvt. Ltd. At Taramal, in the Distt-Raigarh, CG	45000	SPONGE	54,000	F	570	3,078,000	0.0540	1	300,000	60,000,000	3,078,000	3,078,000	Submitted Rs. 3,078,000	07.04.08	03.03.09	NA	03.03.09	LOA Issued on 03.03.09	Under Process	Documents related to milestone Submitted.	-
54	Shree Sita Ispat and Power Limited Borjhara, Urla-Guma Road, Raipur, CG	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-tpa)	Priority (TPS/CPP/ Sponge Iron/ Cement etc.)	LOA/FSA STATUS														Remarks				
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Calculations of Commitment Guarantee Amount (Rs.)						Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable			Date of Completion of formalities for LOA (Last of 16, 17 & 18)	Status of issuance of LOA	FSA Status
								Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)	Amount	Confirmation Date							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
55	Shri Nakoda Ispat Limited, Siltara, Raipur (CS)	105000	SPONGE	126,000	F	570	7,182,000	0.1260	1	300,000	60,000,000	7,182,000	7,182,000	Submitted Rs. 7,200,000	06.17.08	06.14.08	NA	06.17.08	LOA Issued on 20.08.08	Under Process	Documents related to milestone Submitted. Deficiencies found. Letter issued. Reply awaited.	2,4,5,6,11,12,13,14,15,16
56	Sunil Sponge Iron Limited, Cheraipani, Dist- Raipur,	105000	SPONGE	126,000	F	570	7,182,000	0.1260	1	300,000	60,000,000	7,182,000	7,182,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
57	Yasavani Industries Limited, Vill.Sondra Distt. Chhattisgarh	30000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time	NA	Not Applicable.	-
<b>TPS Plants</b>																						
1	Dhariwal Infrastructure (P) Ltd.,Phase-1, Tadali Growth Centre of MIDC, Chandrapur, Maharashtra (1x270 MW)	270	TPS	1,300,000	F	570	74,100,000	1.3000	2	50,000,000	120,000,000	74,100,000	74,100,000	Submitted Rs. 74,100,000	06.24.08	08.08.08	NA	08.08.08	LOA Issued on 20.08.08	Under Process	Document related to milestone submitted and verified. Deficiency found. Letter issued. Reply awaited.	2,4,5,6,8,9
2	Jhabua Power Ltd. (Kedia Power Ltd.), (Phase-1) Barmia Dist.Jhabua, MP (1x300 MW)	300	TPS	1,440,000	F	570	82,080,000	1.4400	2	50,000,000	120,000,000	82,080,000	82,080,000	Submitted Rs. 82,080,000	07.07.08	07.31.08	NA	07.31.08	LOA Issued on 01.08.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	2,4,5,6,9
3	Korba West Power Co Ltd., (Phase-1), Raigarh, Chattisgarh (1x300 MW)	300	TPS	1,440,000	F	570	82,080,000	1.4400	2	50,000,000	120,000,000	82,080,000	82,080,000	Submitted Rs. 82,080,000	06.12.08	07.24.08	NA	07.24.08	LOA Issued on 25.07.08	Under Process	Document related to milestone submitted and verified. Deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	4,5,6,7,8,9
4	M/s R.K.M. Powergen Private Ltd. (Phase-1), Chattisgarh (1x350 MW)	350	TPS	1,690,000	F	570	96,330,000	1.6900	2	50,000,000	120,000,000	96,330,000	96,330,000	Submitted Rs. 96,330,000	07.23.08	07.29.08	NA	07.29.08	LOA Issued on 29.07.08	Under Process	Documents verified, deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	3,4,5
5	Marwa TPS (CSEB),Dist.Janjgir, Champa, Chattisgarh (Tapering Linkage) (2x500 MW)	1000	TPS	4,620,000	F	570	263,340,000	4.6200	5	125,000,000	300,000,000	263,340,000	263,340,000	Submitted Rs. 263,340,000	06.25.08	07.31.08	NA	07.31.08	LOA Issued on 12.09.08	Under Process	Document related to milestone submitted and verified. Deficiencies found and letter issued. Additional documents submitted. Still deficiencies found. Name of unit has been changed and letter to this effect to be obtained by LOA holder from MoC.	4,5,6
6	Nabha Power Ltd., Bhawanigarh, Nabha Road, Nabha, Punjab (2x600 MW)	1200	TPS	5,550,000	F	570	316,350,000	5.5500	6	150,000,000	360,000,000	316,350,000	316,350,000	Submitted Rs. 316,350,000	11.18.08	11.18.08	NA	12.10.08	LOA Issued on 11.12.08	Under Process	Documents related to Milestones not submitted.	-
7	SKS Ispat and Power Ltd. (Phase-1) Dist.Raigarh, Chattisgarh (1x220 MW)	220	TPS	1,060,000	F	570	60,420,000	1.0600	2	50,000,000	120,000,000	60,420,000	60,420,000	Submitted Rs. 60,420,000	07.10.08	11.03.08	02.19.09	02.19.09	LOA Issued on 03.03.09	Under Process	Documents related to Milestones not submitted.	-
<b>(B) Letters regarding issuance of LOA sent to consumers on 19.06.2008 in terms of CIL letter no. CIL/CMO/47252(New Pol/695/1830 dtd. 07.05.2008</b>																						
1	Ginni Filaments Limited, Chhata, Near Kosikalan, Mathura (UP)	9.00 MW	CPP	53,000	F	570	3,021,000	0.0530	1	300,000	60,000,000	3,021,000	3,021,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within the stipulated time.	NA	NA	-
2	Grasim Industries Limited, (Bhivani Textiles), BTM Road, Bhivani, Haryana	8.00 MW	CPP	57,000	F	570	3,249,000	0.0570	1	300,000	60,000,000	3,249,000	3,249,000	Submitted Rs. 2,679,000 + 57,000	09.08.08 + 0912.08	09.10.08	09.13.08	09.13.08	LOA Issued on 20.09.08	Under Process	Document related to milestone submitted and verified. Deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	2,5,6,8,10,11
<b>(C) Letters regarding issuance of LOA sent to consumers on 09.07.2008 in terms of CIL letter no. CIL/CMO/47252(New Pol)/886 dtd. 27/30.06.2008</b>																						
1	Jaypee Himachal Cement Plant, Tikri, Solan, H.P.	25 MW	CPP	147,000	F	570	8,379,000	0.1470	1	300,000	60,000,000	8,379,000	8,379,000	Submitted Rs. 8,379,000	09.26.08	11.14.08	NA	11.14.08	LOA Issued on 15.11.08	Under Process	Documents related to milestone not Submitted.	-
2	J.K. Cement Ltd., Nimbahera Cement Works, Rajasthan	22MW	CPP	129,000	F	570	7,353,000	0.1290	1	300,000	60,000,000	7,353,000	7,353,000	Submitted Rs. 7,353,000	09.02.08	09.26.08	NA	09.26.08	LOA Issued on 03.10.08	Under Process	Document related to milestone submitted and verified. Deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	4,6,7,10,11
3	Ambuja Cements Ltd., Marwar Mundwa, Distt. Nagaur, Rajasthan	50 MW	CPP	282,000	F	570	16,074,000	0.2820	1	300,000	60,000,000	16,074,000	16,074,000	Not Submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time.	NA	---	-
4	Ambuja Cements Ltd., Ambuja Nagar, Distt. Junagadh, Gujarat	90 MW	CPP	494,000	F	570	28,158,000	0.4940	1	300,000	60,000,000	28,158,000	28,158,000	Submitted Rs. 28,158,000	08.18.08	08.26.08	NA	08.26.08	LOA Issued on 24.09.08	Under Process	Documents related to milestone Submitted. Deficiencies found and letter issued. Reply awaited.	2,3,4,6,7,8,9,10,11
5	Grasim Industries Ltd., Kotpuli, Jaipur, Rajasthan	2x23 MW	CPP	270,000	F	570	15,390,000	0.2700	1	300,000	60,000,000	15,390,000	15,390,000	Submitted Rs. 1,53,90,000	08.12.08	08.05.08	NA	08.12.08	LOA Issued on 12.09.08	Under Process	Documents related to milestone Submitted. Deficiencies found and letter issued. Additional documents submitted. Still deficiencies found.	2,3,5,6,8,10,11

S. No.	Name of Consumer/Unit	Capacity (CMT-Itpa) (TPS/CPP-MW) (Sponge-tpa)	Priority (TPS/CPP/Sponge Iron/ Cement etc.)	Calculations of Commitment Guarantee Amount (Rs.)										LOA/FSA STATUS				Remarks				
				Quantity (tonnes per annum)	Grade(s)	Basic price of highest Grade (ROM) Rs/MT	10% of basic price of highest grade for annual quantity	Qty. in mtpa	Qty. rounded in multiples of mtpa	Minimum	Maximum	Greater of Columns 8 & 11	Amount of CG to be submitted (Lesser of Columns 12 & 13)	Submission status of CG		Date of receipt of information regarding month of supply	Date of rectification of any other deficiencies, if applicable	Date of Completion of formalities for LOA (Last of 16, 17 & 18)	Status of issuance of LOA	FSA Status	Verification Status	Milestone sl. no. against which deficiencies observed as per the documents/details submitted by the LOA holders and verified till date
														Amount	Confirmation Date							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
6	Grasim Industries Ltd., (Birla White), Kharia Khangar, Rajasthan	7.5 MW	CPP	44,000	F	570	2,508,000	0.0440	1	300,000	60,000,000	2,508,000	2,508,000	Submitted Rs. 25,08,000	08.12.08	08.14.08	NA	08.14.08	LOA Issued on 29.08.08	Under Process	Documents related to milestone Submitted. Deficiencies found and letter issued. Reply awaited.	2,3,4,5,6,7,8,10
7	Diamond Cements, Binapur, P.O. Narsingarh, Dist. Damoh, M.P.	15 MW	CPP	88,000	F	570	5,016,000	0.0880	1	300,000	60,000,000	5,016,000	5,016,000	Submitted Rs. 5,016,000	Awaited	Awaited	NA	Awaited	Formalities not completed. LOA yet to be Issued.	NA	Month of Coal Supply desired by the unit is awaited. Confirmation of BG for CG not received.	-
<b>(D) Letters regarding issuance of LOA sent to consumers on 13/16.09.2008 in terms of CIL letter no. CIL/CMO/SO/47252(New Pol)/1104 dtd. 05.09.2008</b>																						
1	Grasim, Aditya cement, Adityapuram, P.O. - Shambhupura, Chittorgarh, Rajasthan	17.50	CMT	210,750	F	570	12,012,750	0.2108	1	300,000	60,000,000	12,012,750	12,012,750	Submitted Rs. 30,660,000	11.25.08	12.03.08	02.16.09	02.16.09	LOA Issued on 17.02.09	Under Process	Documents related to milestone not Submitted. Earlier grade of coal was not known and CG was submitted for A ROM. Now BG has to be modified for the amount shown in column no. 14	-
2	Grasim, Vikram Cement, Vikram Nagar, Khore, Distt. Neemuch, M.P.	30.00	CMT	351,000	F	570	20,007,000	0.3510	1	300,000	60,000,000	20,007,000	20,007,000	Submitted Rs. 50,954,000	11.27.08	12.03.08	02.16.09	02.16.09	LOA Issued on 17.02.09	Under Process	Documents related to milestone not Submitted. Earlier grade of coal was not known and CG was submitted for A ROM. Now BG has to be modified for the amount shown in column no. 14	-
3	J.K. Cement Ltd., (Nimbahera Cement Plant), Rajasthan	26.52	CMT	308,430	F	570	17,580,510	0.3084	1	300,000	60,000,000	17,580,510	17,580,510	Submitted Rs. 43,654,000	12.02.08	02.21.09	02.16.09	02.21.09	LOA Issued on 24.02.09	Under Process	Documents related to milestone not Submitted. Earlier grade of coal was not known and CG was submitted for A ROM. Now BG has to be modified for the amount shown in column no. 14	-
4	Mangrol Cement Plant, Rajasthan	7.50	CMT	71,865	F	570	4,096,305	0.0719	1	300,000	60,000,000	4,096,305	4,096,305	Submitted Rs. 9,344,000	12.05.08	02.21.09	02.16.09	02.21.09	LOA Issued on 24.02.09	Under Process	Documents related to milestone not Submitted. Earlier grade of coal was not known and CG was submitted for A ROM. Now BG has to be modified for the amount shown in column no. 14	-
5	Noblex Industries Limited, B-309, N.G. No. 8, Balashwar, Tal. Palsana, Surat, Gujarat	0.85	CPP	4,995	F	570	284,715	0.0050	1	300,000	60,000,000	300,000	300,000	Submitted Rs. 300,000	12.15.08	Awaited	NA	Awaited	Formalities not completed. LOA yet to be Issued.	NA	Month of coal supply required to be submitted by the unit is awaited	-
6	Pratibha Fabrics Limited, 164,165,198,399, GIDC, Pandesara, Surat, Gujarat	1.20	CPP	7,051	F	570	401,907	0.0070	1	300,000	60,000,000	401,907	401,907	Submitted Rs. 401,907	12.11.08	Awaited	NA	Awaited	Formalities not completed. LOA yet to be Issued.	NA	Month of coal supply required to be submitted by the unit is awaited	-
7	Maruti Textile Private Limited, 268-270, GIDC, Pandesara, Surat, Gujarat	1.20	CPP	7,051	F	570	401,907	0.0070	1	300,000	60,000,000	401,907	401,907	Submitted Rs. 401,907	12.11.08	Awaited	NA	Awaited	Formalities not completed. LOA yet to be Issued.	NA	Month of coal supply required to be submitted by the unit is awaited	-
8	Pioneer Syntex Pvt. Limited, 309, GIDC, Pandesara, Surat, Gujarat	1.20	CPP	7,051	F	570	401,907	0.0070	1	300,000	60,000,000	401,907	401,907	Submitted Rs. 401,907	12.15.08	Awaited	NA	Awaited	Formalities not completed. LOA yet to be Issued.	NA	Month of coal supply required to be submitted by the unit is awaited	-
9	Tata Sponge Ltd.	240000	SPONGE	36,000	F	570	2,052,000	0.0360	1	300,000	60,000,000	2,052,000	2,052,000	Submitted Rs. 2,052,000	Awaited	12.19.08	NA	Awaited	Formalities not completed. LOA yet to be Issued.	NA	Confirmation of CG not received. Month of coal supply required to be submitted by the unit is awaited.	-
<b>(E) Letters regarding issuance of LOA sent to consumers on 21.10.2008 in terms of CIL letter no. CIL/CMO/SO/47252(New Pol)/1193 dtd. 26.09.2008</b>																						
1	M/s Dheeru Powergen Pvt. Ltd. (Phase-1) Village Churri, Kotgora Division, Chhattisgarh (1x350 MW)	350 MW	TPS	1,650,000	E/F	790	130,350,000	1.6500	2	50,000,000	120,000,000	130,350,000	120,000,000	Not submitted	NA	NA	NA	NA	LOA clearance liable to be cancelled as CG not submitted within stipulated time.	NA	-	-