Name of the Generating Station : VEDANTA LIMITED, 2400 MW (4*600 MW)							
Beneficary: GRIDCO Ltd							
Month :	Jan-24						
Sl.No.	Particulars	Unit		Ash Transported			
			Details	Low lying Area	Construction of roads/road/Flyover and Dam	Cement Industries	Others
1	Opening Stock as on 1st day of the month	(MT)	32,53,892				
2	Quantity of Ash generated during the month	(MT)	85,828				
3	Quantity of Ash Disposed of Current month	(MT)	98,702				
4	Quantity of Ash Disposed during the month	(MT)	2,85,689	61,748	2,23,941		
5	Ash Disposed from generated & accumulated Ash	(MT)	1,86,986				
6	Closing Stock on End of the month	(MT)	30,94,954				

Name of the Generating Station : VEDANTA LIMITED, 2400 MW (4*600 MW)							
Beneficary: GRIDCO Ltd							
Month :	Feb-24						
Sl.No.	Particulars	Unit		Ash Transported			
			Details	Low lying Area	Construction of roads/road/Flyover and Dam	Cement Industries	Others
1	Opening Stock as on 1st day of the month	(MT)	30,94,954				
2	Quantity of Ash generated during the month	(MT)	1,10,813				
3	Quantity of Ash Disposed of Current month	(MT)	1,27,435				
4	Quantity of Ash Disposed during the month	(MT)	1,75,582	1,75,582			
5	Ash Disposed from generated & accumulated Ash	(MT)	48,147				
6	Closing Stock on End of the month	(MT)	30,54,029				

Name of the Generating Station : VEDANTA LIMITED, 2400 MW (4*600 MW)							
Beneficary: GRIDCO Ltd							
Month :	Mar-24						
Sl.No.	Particulars	Unit		Ash Transported			
			Details	Low lying Area	Construction of roads/road/Flyover and Dam	Cement Industries	Others
1	Opening Stock as on 1st day of the month	(MT)	30,54,029				
2	Quantity of Ash generated during the month	(MT)	1,14,649				
3	Quantity of Ash Disposed of Current month	(MT)	1,31,846				
4	Quantity of Ash Disposed during the month	(MT)	1,36,402	1,36,402			
5	Ash Disposed from generated & accumulated Ash	(MT)	4,556				
6	Closing Stock on End of the month	(MT)	30,50,156				

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ANITA CHOUDHARI & COMPANY
CHARTERED ACCOUNTANTS
D-715, Bhairav Residency, Kanakiya Road,
Mira Road (East) Thane 401107

15.10.2024

To,
The Management of the company,
M/s. Vedanta Limited
Banjari village, P.O. Sripura,
District. Jharsuguda, Odisha- 768202

Independent Practitioner's Report on prudence examination of Books of Ash Accounts for FY 2023-24 for M/S Vedanta Limited TPP 2400 MW Unit (GSTIN NO-21AACCS7101B4Z5) pertaining to reimbursement of Ash expenses from GRIDCO as part of power supply to GRIDCO under consolidated PPA dated 19.12.2012.

1. **Management's Responsibility for the Statement**

The Responsibility of the Management of **M/s Vedanta Limited** (CIN: L13209GA1965PLC000044) is with respect to the preparation and maintenance of all accounting and other relevant supporting records and documents.

This responsibility includes the design, implementation, and maintenance of internal control relevant to the preparation and presentation of the Statement and applying an appropriate basis of preparation; and making estimates that are reasonable in the circumstances.

2. **Practitioner's Responsibility**

Our responsibility is to examine the supporting documents relevant to ash disposal and books of accounts of Vedanta Limited Jharsuguda 2400 MW Thermal Power Plant (GSTIN-21AACCS7101B4Z5) for the period Nov 23 to Mar 24.

We conducted our examination in view of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

We have complied with the applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.

3. Opinion

Based on our examination, nothing has come to our knowledge that causes us to disbelieve that the quantity of Fly Ash and Accumulated Ash generated and disposed, as well as the expenditure incurred and paid during the period from November 2023 to March 2024, is accurately extracted from the books of accounts, relevant records, and documentation provided by the entity.

Further, we have examined the company's sales records and found that no revenue has been recognized from the sale of ash during the aforementioned period.

4. Restriction on Use

The certificate is addressed to and provided to the Management of the company solely for the purpose of Reimbursement of expenditure towards Ash disposal from GRIDCO and should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing.

FOR- ANITA CHOUDHARI & COMPANY
CHARTERED ACCOUNTANTS
(FRN : 151914W)

ANITA CHOUDHARI * Chartered Accountant * Mem No. 102992

Anita Choudhari
Membership No. 102992
Date : 15/10/2024
UDIN : 24102992BKATFA4826
Place : Mumbai

ANITA CHOUDHARI
Digitally signed by ANITA CHOUDHARI
Date: 2024.10.15 19:51:59 +05'30'

Annexure 1

Ash Disposal Details

Plant	TPP 1800 MW		TPP 600 MW		TPP 2400 MW		TPP 600 MW		
Particulars	Qty Disposed	Expenditure incurred	Qty Disposed	Expenditure incurred	Qty Disposed	Expenditure incurred	Amount Receivable	GST	Total Amount
	A	B	C	D	E	F	G=(F/E*C)	H	I=G+H
Nov-23	5,68,778	26,03,43,193	2,34,211	14,28,68,722	8,02,989	40,32,11,915	11,76,06,443	2,57,16,370	14,33,22,813
Dec-23	5,71,234	26,63,56,984	2,99,938	18,08,92,012	8,71,172	44,72,48,995	15,39,84,576	3,25,60,562	18,65,45,139
Jan-24	5,05,625	22,49,07,552	2,85,688	17,09,10,912	7,91,313	39,58,18,464	14,29,02,703	3,07,63,964	17,36,66,668
Feb-24	5,81,935	25,56,43,878	1,75,582	10,71,04,971	7,57,517	36,27,48,849	8,40,80,142	1,92,78,895	10,33,59,037
Mar-24	5,59,200	25,69,43,336	1,36,402	8,33,49,714	6,95,602	34,02,93,050	6,67,28,803	1,50,02,948	8,17,31,752
Total	27,86,772	1,26,41,94,942	11,31,822	68,51,26,331	39,18,594	1,94,93,21,274	56,53,02,668	12,33,22,740	68,86,25,409

Ash Generation & Disposed details during Nov'23 to Mar'24 (600 MW)

Month	Coal Consumption	QCI Ash %	Ash Quantity	Ash Disposed	Fly Ash Qty	Accumulated Ash qty
Nov'23	1,98,696	43.13%	85,705	2,34,211	98,562	1,35,649
Dec'23	2,09,193	41.73%	87,305	2,99,939	1,00,401	1,99,538
Jan'24	2,08,405	41.18%	85,828	2,85,688	98,702	1,86,986
Feb'24	2,69,729	41.08%	1,10,813	1,75,582	1,27,435	48,147
Mar'24	2,79,134	41.07%	1,14,649	1,36,402	1,31,846	4,556
Total	11,65,157		4,84,301	11,31,822	5,56,946	5,74,876

ANITA CHOUDHARI
Mem No. 102932
Chartered Accountant

ANITA CHOUDHARI
Digitally signed by ANITA CHOUDHARI
Date: 2024.10.15 19:52:23 +05'30'

ANNEXURE-10

Government of Odisha
Cyber Treasury
eChallan

1.	Name of the Depositor	Krutisunder
2.	Depositor's Address	KE 301 KOEL Block VEDANTA TOWNSHIP Odisha JHARSUGUDA 768202
3.	District	JHARSUGUDA
4.	e Challan Reference Id	30F6FBA41F
5.	Total Transaction Amount (In Rs.)	Rs. 175700/- (echallan- Rs. 175700/- + agency- Rs. 0/-)
6.	Amount (In words)	One Lakh Seventy Five Thousand Seven Hundred Only

Department specific information (if any)

Department Reference ID	4102

Head of Account

Description	Head Of Account	Amount	Challan Number & Date
Fees	0230-00-103-0058-02067-000	Rs. 175700/-	0230/133 - 04/03/2021
	Total Amount	Rs. 175700/-	

Bank Details

Name of the Bank	SBI ePay Payment Gateway
Mode of Transaction	SBI ePay Payment Gateway
Bank Transaction ID	7618505275327
Bank Transaction Date & Time	02/03/2021 06:05:20 PM
Bank Transaction Status	Succesful: Confirmation Received from Bank as Success

Payment Remarks

* This is a computer generated challan and doesn't require any signature or stamp.

Generated on : 22/02/2025 05:56:35 PM

Government of Odisha
Cyber Treasury
eChallan

1.	Name of the Depositor	Krutisunder
2.	Depositor's Address	KE 301 KOEL Block VEDANTA TOWNSHIP Odisha JHARSUGUDA 768202
3.	District	JHARSUGUDA
4.	e Challan Reference Id	35A011721A
5.	Total Transaction Amount (In Rs.)	Rs. 175700/- (echallan- Rs. 175700/- + agency- Rs. 0/-)
6.	Amount (In words)	One Lakh Seventy Five Thousand Seven Hundred Only

Department specific information (if any)

Department Reference ID	61669

Head of Account

Description	Head Of Account	Amount	Challan Number & Date
Fees	0230-00-103-0058-02067-000	Rs. 175700/-	0230/833 - 21/03/2023
	Total Amount	Rs. 175700/-	

Bank Details

Name of the Bank	SBI ePay Payment Gateway
Mode of Transaction	SBI ePay Payment Gateway
Bank Transaction ID	4511430005227
Bank Transaction Date & Time	18/03/2023 09:34:40 AM
Bank Transaction Status	Succesful: Confirmation Received from Bank as Success

Payment Remarks

Unit #2 1049 boiler renewal

* This is a computer generated challan and doesn't require any signature or stamp.

Generated on : 22/02/2025 06:11:25 PM

Government of Odisha
Cyber Treasury
eChallan

1.	Name of the Depositor	Gagandeep
2.	Depositor's Address	BH 301 Brahmani Block VEDANTA TOWNSHIP Odisha JHARSUGUDA 768202
3.	District	JHARSUGUDA
4.	e Challan Reference Id	37E762E790
5.	Total Transaction Amount (In Rs.)	Rs. 175700/- (echallan- Rs. 175700/- + agency- Rs. 0/-)
6.	Amount (In words)	One Lakh Seventy Five Thousand Seven Hundred Only

Department specific information (if any)

Department Reference ID	86626

Head of Account

Description	Head Of Account	Amount	Challan Number & Date
Fees	0230-00-103-0058-02067-000	Rs. 175700/-	0230/477 - 08/01/2024
	Total Amount	Rs. 175700/-	

Bank Details

Name of the Bank	SBI ePay Payment Gateway
Mode of Transaction	Debit Cards
Bank Transaction ID	0669938921417
Bank Transaction Date & Time	05/01/2024 10:34:24 AM
Bank Transaction Status	Succesful: Confirmation Received from Bank as Success

Payment Remarks

OR-1049 , Hydro Inspection

* This is a computer generated challan and doesn't require any signature or stamp.

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State Pollution Control Board, Odisha
Bhubaneshwar

Receipt No.	90774939
Depositor Name	GR Arun Kumar
Money Receipt Number	13622
Bank Name.	NA
Bank Id.	ICICI
Application No.	2346311
Name and Address of Industry	VEDANTA LIMITED, JHARSUGUDA-2400 MW POWER PLANT, Banjari, Sripura, Jharsuguda, Odisha, Jharsuguda, Jharsuguda
Name of Regional Office	HO
Applied For	CTO - BOTHAW - RENEW
Payment Type	NORMAL
Payment Date	26-12-2018
Consent Fee	From : 01-04-2019 To : 31-03-2020
Payment Details	
Financial Year	2019 - 2020
CTO (Rs.)	4902954.0
Total Amount Paid (Rs.)	4902954
In Words.	Four Million Nine Hundred Two Thousand Nine Hundred Fifty Four
Transaction Status	Successfully Completed

Print

ANNEXURE-11

150

State Pollution Control Board, Odisha
Bhubaneshwar

Receipt No.	**248235070**
Depositor Name	GR Arun Kumar
Money Receipt Number	17540
Bank Name.	NA
Bank Id.	ICICI
Application No.	2868320
Name and Address of Industry	VEDANTA LIMITED, JHARSUGUDA-2400 MW POWER PLANT, Banjari, Sripura, Jharsuguda, Odisha, Jharsuguda, Jharsuguda
Name of Regional Office	HO
Applied For	CTO - BOTHAW - RENEW
Payment Type	NORMAL
Payment Date	28-12-2019
Consent Fee	From : 01-04-2020 To : 31-03-2021
Payment Details	
Financial Year	2020 - 2021
CTO (Rs.)	4929870.0
Total Amount Paid (Rs.)	4929870
In Words.	Four Million Nine Hundred Twenty Nine Thousand Eight Hundred Seventy
Transaction Status	Successfully Completed

Print

151

State Pollution Control Board, Odisha
Bhubaneshwar

Receipt No.	865190934
Depositor Name	GR Arun Kumar
Money Receipt Number	27684
Bank Name.	NA
Bank Id.	ICICI
Application No.	3295881
Name and Address of Industry	VEDANTA LIMITED, JHARSUGUDA-2400 MW POWER PLANT, Banjari, Sripura, Jharsuguda, Odisha, Jharsuguda, Jharsuguda
Name of Regional Office	HO
Applied For	CTO - BOTHAW - RENEW
Payment Type	NORMAL
Payment Date	30-12-2020
Consent Fee	From : 01-04-2021 To : 31-03-2022
Payment Details	
Financial Year	2021 - 2022
CTO (Rs.)	4964838.0
Total Amount Paid (Rs.)	4964838
In Words.	Four Million Nine Hundred Sixty Four Thousand Eight Hundred Thirty Eight
Transaction Status	Successfully Completed

Print

152

State Pollution Control Board, Odisha
Bhubaneshwar

Receipt No.	**252649791**
Depositor Name	Sunil Duggal
Money Receipt Number	28541
Bank Name.	NA
Bank Id.	ICICI
Application No.	3913068
Name and Address of Industry	VEDANTA LIMITED, JHARSUGUDA-2400 MW POWER PLANT, Banjari, Sripura, Jharsuguda, Odisha, Jharsuguda, Jharsuguda
Name of Regional Office	HO
Applied For	CTO - BOTHAW - RENEW
Payment Type	NORMAL
Payment Date	29-12-2021
Consent Fee	From : 01-04-2022 To : 31-03-2023
Payment Details	
Financial Year	2022 - 2023
CTO (Rs.)	4982088.0
Total Amount Paid (Rs.)	4982088
In Words.	Four Million Nine Hundred Eighty Two Thousand Eighty Eight
Transaction Status	Successfully Completed

Print

153

State Pollution Control Board, Odisha
Bhubaneshwar

Receipt No.	**110983318**
Depositor Name	Sunil Duggal
Money Receipt Number	33789
Bank Name.	NA
Bank Id.	ICICI
Application No.	4502792
Name and Address of Industry	VEDANTA LIMITED, JHARSUGUDA-2400 MW POWER PLANT, Banjari, Sripura, Jharsuguda, Odisha, Jharsuguda, Jharsuguda
Name of Regional Office	HO
Applied For	CTO - BOTHAW - RENEW
Payment Type	NORMAL
Payment Date	01-12-2022
Consent Fee	From : 01-04-2023 To : 31-03-2024
Payment Details	
Financial Year	2023 - 2024
CTO (Rs.)	4979952.0
Total Amount Paid (Rs.)	4979952
In Words.	Four Million Nine Hundred Seventy Nine Thousand Nine Hundred Fifty Two
Transaction Status	Successfully Completed

Print

154

State Pollution Control Board, Odisha
Bhubaneshwar

Receipt No.	633852799
Depositor Name	GR Arun Kumar
Money Receipt Number	687
Bank Name.	NA
Bank Id.	ICICI
Application No.	3235363
Name and Address of Industry	VEDANTA LIMITED, JHARSUGUDA-2400 MW POWER PLANT, Banjari, Sripura, Jharsuguda, Odisha, Jharsuguda, Jharsuguda
Name of Regional Office	SE I
Applied For	HWM
Payment Type	E-WALLET
Payment Date	30-11-2020
Consent Fee	From : To :
Payment Details	
HWM Fee (Rs.)	8000.0
HWM Fee (Rs.)	8000.0
HWM Fee (Rs.)	8000.0
HWM Fee (Rs.)	8000.0
HWM Fee (Rs.)	8000.0
Total Amount Paid (Rs.)	40000.0
In Words.	Forty Thousand
Transaction Status	Successfully Completed

Print

ANNEXURE-12

155

State Pollution Control Board, Odisha
Bhubaneshwar

Receipt No.	847055109
Depositor Name	Sunil Duggal
Money Receipt Number	907
Bank Name.	NA
Bank Id.	ICICI
Application No.	3867017
Name and Address of Industry	VEDANTA LIMITED, JHARSUGUDA-2400 MW POWER PLANT, Banjari, Sripura, Jharsuguda, Odisha, Jharsuguda, Jharsuguda
Name of Regional Office	SE I
Applied For	HWM
Payment Type	E-WALLET
Payment Date	27-11-2021
Consent Fee	From : To :
Payment Details	
HWM Fee (Rs.)	8000.0
Total Amount Paid (Rs.)	8000.0
In Words.	Eight Thousand
Transaction Status	Successfully Completed

Print

State Pollution Control Board, Odisha
Bhubaneshwar

Receipt No.	644292193
Depositor Name	Sunil Duggal
Money Receipt Number	
Bank Name.	NA
Bank Id.	ICICI
Application No.	4483863
Name and Address of Industry	VEDANTA LIMITED, JHARSUGUDA-2400 MW POWER PLANT, Banjari, Sripura, Jharsuguda, Odisha, Jharsuguda, Jharsuguda
Name of Regional Office	SE I
Applied For	HWM
Payment Type	E-WALLET
Payment Date	18-11-2022
Consent Fee	From : To :
Payment Details	
HWM Fee (Rs.)	8000.0
Total Amount Paid (Rs.)	8000.0
In Words.	Eight Thousand
Transaction Status	Successfully Completed

Print

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ANNEXURE-13

ଓଡ଼ିଶା ସରକାର

GOVERNMENT OF ODISHA

OFFICE OF THE CHIEF ENGINEER-CUM-CHIEF ELECTRICAL INSPECTOR

(WESTERN ZONE), ODISHA, SAMBALPUR

AT - LEFT LANE -4, JAGANNATH COLONY, BUDHARAJA, SAMBALPUR-768004.

E-mail-ceiwzsbpr-od@gov.in Telephone No. 0663-2522756

****

No. TECH/INSP/ 356/2830/ 141 /Dated, Sambalpur, the 03.02.2022

To

Shri Piyush Lenka,
(4X600 MW TPP),
M/s. Vedanta Limited,
At - Bhurkhamunda, Po-Kalimandir, Pin-768202,
Dist. - Jharsuguda, Odisha.

Sub : Regarding annual inspection fees of 4X1500 KVA, DG set with it associated electrical equipments of M/s. Vedanta Limited, At - Bhurkhamunda, Po-Kalimandir, Pin-768202, Dist. - Jharsuguda, Odisha for the year 2021-22.

Ref : Your online Application No. IEIOTDGS/2022/00010 dated 14.01.2022.

Sir,

With reference to the above cited subject and online application under reference, it is to inform you that, as per equipments list furnished by you online the inspection fees for an amount of **Rs. 55,100/-** on annual inspection fees may be deposited through online service.

This is for your information and necessary action.

Yours faithfully,

Encl: As above.

Chief Engineer-cum-C.E.I. (W.Z.),
Sambalpur.

LIST OF ELECTRICAL EQUIPMENTS FOR DG SETS OF 4X600 MW TPP, M/S. VEDANTA LIMITED, AT - BHURKHAMUNDA, DIST. - JHARSUGUDA, FOR THE YEAR 2021-22.

ELECTRICAL EQUIPMENTS OF EMERGENCY DG SETS AND ITS ACESSORIES OF UNIT-1

Sl. No.	Description	Capacity	Unit	Qty.	Rate (in Rs.)	Amount (in Rs.)
1	1500 KVA, 415 V DG Set		nos.	4	2750	11000
2	DG PANEL		nos.	1	400	400
3	BREAKER		nos.	1	250	250
4	CT		nos.	3	250	750
5	BATTERY WITH CHARGER		nos.	1	500	500
6	POWER CABLE		km	1		250
7	CONTROL CABLE		km	1		125
8	LIGHTING PANEL		km	1	500	500

ELECTRICAL EQUIPMENTS OF EMERGENCY DG SETS AND ITS ACESSORIES OF UNIT-2

Sl. No.	Description	Capacity	Unit	Qty.	Rate (in Rs.)	Amount (in Rs.)
9	1500 KVA, 415 V DG Set		nos.	4	2750	11000
10	DG PANEL		nos.	1	400	400
11	BREAKER		nos.	1	250	250
12	CT		nos.	3	250	750
13	BATTERY WITH CHARGER		nos.	1	500	500
14	POWER CABLE		km	1		250
15	CONTROL CABLE		km	1		125
16	LIGHTING PANEL		km	1	500	500

ELECTRICAL EQUIPMENTS OF EMERGENCY DG SETS AND ITS ACESSORIES OF UNIT-3

Sl. No.	Description	Capacity	Unit	Qty.	Rate (in Rs.)	Amount (in Rs.)
17	1500 KVA, 415 V DG Set		nos.	4	2750	11000
18	DG PANEL		nos.	1	400	400
19	BREAKER		nos.	1	250	250
20	CT		nos.	3	250	750
21	BATTERY WITH CHARGER		nos.	1	500	500
22	POWER CABLE		km	1		250
23	CONTROL CABLE		km	1		125
24	LIGHTING PANEL		km	1	500	500

ELECTRICAL EQUIPMENTS OF EMERGENCY DG SETS AND ITS ACESSORIES OF UNIT-4

Sl. No.	Description	Capacity	Unit	Qty.	Rate (in Rs.)	Amount (in Rs.)
25	1500 KVA, 415 V DG Set		nos.	4	2750	11000
26	DG PANEL		nos.	1	400	400

27	BREAKER		nos.	1	250	250
28	CT		nos.	3	250	750
29	BATTERY WITH CHARGER		nos.	1	500	500
30	POWER CABLE		km	1		250
31	CONTROL CABLE		km	1		125
32	LIGHTING PANEL		km	1	500	500
ANNUAL INSPECTION FEES DUE :						**55,100**

3/12/22

Chief Engineer-cum-C.E.I.(WZ)
Sambalpur

Government Of Odisha

Chief Engineer Cum Chief Electrical Inspector Western Zone Sambalpur,Energy Department,Odisha

PAYMENT ACKNOWLEDEMENT

DEAR **VEDANTA LIMITED. THERMAL POWER PLANT,**

Your payment for this application number **IEIOTDGS/2022/00010** has been successfully processed.

Payment Reference Number	Payment Date	Payment Mode	Payment Reference Number		Payment Status	Payment Details	
CKS7870691	10/02/2022	iFMS Odisha Treasury	Bank TransactionId	CKS7870691		Bank TrasactionId	CKS7870691
			Txn Date	2022-02-09 19:39:35		Txn Date	2022-02-09 19:39:35
			Amount	55100.00		Amount	55100.00
			Status	S		Status	S

Place: **K.M ROAD**

Signature Of Receiving Officer

Date: **10/02/2022**

**** This is a Computer Generated Document And Does Not Require Signature ****

Stop Electrical accidents before they stop you. Follow Standard Operating Procedure Save energy, Save Earth!

ଓଡ଼ିଶା ସରକାର

GOVERNMENT OF ODISHA

OFFICE OF THE CHIEF ENGINEER-CUM-CHIEF ELECTRICAL INSPECTOR

(WESTERN ZONE), ODISHA, SAMBALPUR

AT - LEFT LANE -4, JAGANNATH COLONY, BUDHARAJA, SAMBALPUR-768004.

E-mail-ceiwzsbpr-od@gov.in Telephone No. 0663-2522756

****

No. TECH/INSP/JSG/28&30/2481 /Dated, Sambalpur, the 31.12.2021

To

Shri Piyush Lenka,
(4 X 600 MW TPP),
M/s. Vedanta Limited,
At - Bhurkhamunda, PO - Kalimandir, PIN-768202,
Dist. - Jharsuguda, Odisha.

Sub : Regarding - Annual inspection fees of electrical installations of T.P.P. against other than DG of M/s. Vedanta Limited, At - Bhurkhamunda, PO - Kalimandir, PIN-768202, Dist. - Jharsuguda, Odisha for the year 2021-22.

Ref : Your online Application No. INELEIN/2021/05301 dated 27.12.2021.

Sir,

With reference to the above cited subject and online application under reference, it is to inform you that, as per equipments against other than DG furnished by you online the annual inspection fees for an amount of **Rs. 39,28,790/-** on normal basis for the year 2021-22 shall be deposited through online service.

This is for your information and necessary action.

Yours faithfully,

Encl: As above :
(Abstract - (Annexure - I to Annexure – V)

Chief Engineer-cum-C.E.I.(W.Z.)
Sambalpur.

ABSTRACT

ABSTRACT - 4 X 600 MW T.P.P. OF M/S. VEDANTA LIMITED, AT - BHURKHAMUNDA, PO - KALIMANDIR, DIST. - JHARSUGUDA FOR THE YEAR 2021-22

ANNEXURE - I	BOP & COMMON AREA	15,78,590
ANNEXURE - II	UNIT#1 - GENERATOR & ITS ACCESSORIES	5,87,550
ANNEXURE - III	UNIT#2 - GENERATOR & ITS ACCESSORIES	5,87,550
ANNEXURE - IV	UNIT#3 - GENERATOR & ITS ACCESSORIES	5,87,550
ANNEXURE - V	UNIT#4 - GENERATOR & ITS ACCESSORIES	5,87,550
TOTAL :		**39,28,790**

31/7/19

CHIEF ENGINEER-CUM-
CHIEF ELECTRICAL INSPECTOR (W.Z.),
SAMBALPUR.

Government Of Odisha

Chief Engineer Cum Chief Electrical Inspector Western Zone Sambalpur,Energy Department,Odisha

PAYMENT ACKNOWLEDGEMENT

DEAR **VEDANTA LIMITED. THERMAL POWER PLANT**
Your payment for this application number **INELEIN/2021/05301** has been successfully processed.

1	Payment Reference Number	**CKS6233829**
2	Payment Date	**21/01/2022**
3	Payment Mode	**iFMS Odisha Treasury**
4	Payment Reference Number with Label	Bank TransactionId CKS6233829 Txn Date 2022-01-21 17:51:13 Amount 3928790.00 Status S
5	Payment Status	
6	Payment Details	Bank TrasactionId CKS6233829 Txn Date 2022-01-21 17:51:13 Amount 3928790.00 Status S

Place : **Sambalpur**
Date : **21/01/2022**

Signature Of Receiving Officer

**** This is a Computer Generated Document And Does Not Require Signature ****

"Every workplace is Risky. Needs Hazard identification and Risk Assessment. Think every Electrical wire is live."

ELECTRICAL EQUIPMENTS LIST FOR ANNUAL INSPECTION OF DG SETS OF 4x600 MW TPP M/S VEDANTA LIMITED, AT/PO-BURKHAMUNDA, DIST-JHARSUGUDA, FOR THE YEAR 2022-23

SL NO	Description of equipment.	Unit	Qnty	Rate	Total(Rs.)
1	1500 KVA /1200KW	Nos	4	Rs.25,000 for first 5MW+Rs.50,000 per each additional 5MW or part thereof.	100000
Total					100000

N.B-:(1)The above inspection fees as claimed is purely provisional and subject to revision after physical verification at site.

(2) The above calculation has been done as per the inspection fees mentioned in the Odisha Gazette publication no.3118 dtd.01/11/2022

31/3/23

Chief Engineer-Cum-C.E.I. (W.Z)
Odisha, Sambalpur

31/03/23

Government Of Odisha

Chief Engineer Cum Chief Electrical Inspector Western Zone Sambalpur,Energy Department,Odisha

PAYMENT ACKNOWLEDEMENT

DEAR **VEDANTA LIMITED. THERMAL POWER PLANT,**

Your payment for this application number **IEIOTDGS/2023/00234** has been successfully processed.

Payment Reference Number	Payment Date	Payment Mode	Payment Reference Number		Payment Status	Payment Details	
1001943239	06/05/2023	iFMS Odisha Treasury	Bank TransactionId	1001943239		Bank TrasactionId	1001943239
			Txn Date	2023-05-05 17:21:08		Txn Date	2023-05-05 17:21:08
			Amount	100000.00		Amount	100000.00
			Status	S		Status	S

Place: **KALIMANDIR**

Signature Of Receiving Officer

Date: **06/05/2023**

**** This is a Computer Generated Document And Does Not Require Signature ****

Stop Electrical accidents before they stop you. Follow Standard Operating Procedure.Save energy, Save Earth!

Detail Equipment list of the electrical installation of M/s 4x600MW TPP, Vedanta Limited, At-Bhurkhamunda, Dist-Jharsuguda for the year 2022-23					
SL.No	Description of equipment.	Unit	Qnty	Rate	Total (Rs)
1	600 MW TG	Nos	4	Rs.7,75,000 for 1st 100 MW+Rs.1,50,000 per each additional 100MW or part thereof	4225000
2	80 MVA Station Transformer	Nos	2	Rs.90,000 for first 30MVA+Rs.25,000 per each additional 10MVA or part thereof.	430000
3	315 MVA Inter Connecting Transformer	Nos	2	Rs.2,30,000 for first 100MVA+Rs.30,000 per each additional 100MVA or part thereof.	640000
Total					52,95,000.00

N.B-:(1)The above inspection fees as claimed is purely provisional and subject to revision after physical verification at site.

(2) The above calculation has been done as per the inspection fees mentioned in the Odisha Gazette publication no.3118 dtd.01/11/2022

(3) The aggregated loads details of the aforesaid installation has not been submitted by the applicant, the same shall be submitted by the applicant during inspection. So the inspection fees will be calculated & intimated accordingly after the verification at site.

31/3/23

Chief Engineer-Cum-C.E.I. (W.Z)
Odisha, Sambalpur

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Government Of Odisha

Chief Engineer Cum Chief Electrical Inspector Western Zone Sambalpur,Energy Department,Odisha

PAYMENT ACKNOWLEDGEMENT

DEAR **VEDANTA LIMITED. THERMAL POWER PLANT**
Your payment for this application number **INELEIN/2023/02657** has been successfully processed.

1	Payment Reference Number	**1001943604**
2	Payment Date	**06/05/2023**
3	Payment Mode	**iFMS Odisha Treasury**
4	Payment Reference Number with Label	Bank TransactionId 1001943604 Txn Date 2023-05-04 10:53:22 Amount 5295000.00 Status S
5	Payment Status	
6	Payment Details	Bank TrasactionId 1001943604 Txn Date 2023-05-04 10:53:22 Amount 5295000.00 Status S

Place : **Sambalpur**
Date : **06/05/2023**

Signature Of Receiving Officer

**** This is a Computer Generated Document And Does Not Require Signature ****

"Every workplace is Risky. Needs Hazard identification and Risk Assessment. Think every Electrical wire is live."

Estimate for annual Inspection of DG sets of M/s Vedanta Limited of 4X600 MW TPP, At- Burkhamunda, Dist-Jharsuguda					
Sl.NO.	**Equipment Description**	**Unit**	**Quantity**	Rate	**Total**
1	1500 KVA DG Set	KVA	4	Rs. 25,000 for first 5MW+ Rs.5,0000 per each additional 5MW or part thereof	100000
Total					**100000**
Annual Inspection fees for the FY 2022-23				100000	
Annual Inspection fees for the FY 2023-24				100000	
Total Inspection fees				200000	
Inspection fees already paid vide e-challan ref no- 35AB228003 dtd 06.05.2023				100000	
Inspection fees to be paid				**100000**	

Sd/-
Chief Engineer-Cum-C.E.I. (W.Z)
Odisha, Sambalpur

Government Of Odisha

Chief Engineer Cum Chief Electrical Inspector Western Zone Sambalpur,Energy Department,Odisha

PAYMENT ACKNOWLEDEMENT

DEAR **VEDANTA LIMITED. THERMAL POWER PLANT,**

Your payment for this application number **IEIOTDGS/2023/00234** has been successfully processed.

Payment Reference Number	Payment Date	Payment Mode	Payment Reference Number		Payment Status	Payment Details	
2018055792	03/04/2024	iFMS Odisha Treasury	Bank TransactionId	2018055792		Bank TrasactionId	2018055792
			Txn Date	2024-03-25 10:11:38		Txn Date	2024-03-25 10:11:38
			Amount	100000.00		Amount	100000.00
			Status	S		Status	S

Place: **KALIMANDIR**

Signature Of Receiving Officer

Date: **03/04/2024**

**** This is a Computer Generated Document And Does Not Require Signature ****

Stop Electrical accidents before they stop you. Follow Standard Operating Procedure.Save energy, Save Earth!

Detail Equipment list of the electrical installation of 4X600 MW TPP, M/s Vedanta Ltd, At/Po-Bhurkhamunda, Dist-Jharsuguda, Pin-768201					
SL.No	Description of equipment.	Unit	Qnty	Rate	Total (Rs)
1	600 MW TG	Nos	4	Rs. 7, 75,000 for 1st 100 MW + Rs. 1,50,000 per each additional 100 MW or part thereof.	4225000
2	80 MVA Station Transformer	Nos	2	Rs.90,000 for first 30MVA+Rs.25,000 per each additional 10MVA or part thereof.	430000
3	315 MVA ICT	Nos	2	Rs.2,30,000 for first 100MVA+Rs.30,000 per each additional 100MVA or part thereof.	640000
Total					**5295000**
Annual Inspection fees for the FY 2022-23					5295000
Annual Inspection fees for the FY 2023-24					5295000
Total Inspection fees					10590000
Inspection fees already paid vide e-challan ref no- 35AB228F27 dtd 06.05.2023					5295000
Inspection fees to be paid					**5295000**

Sd/-
Chief Engineer-Cum-C.E.I. (W.Z)
Odisha, Sambalpur

Government Of Odisha

Chief Engineer Cum Chief Electrical Inspector Western Zone Sambalpur,Energy Department,Odisha

PAYMENT ACKNOWLEDGEMENT

DEAR **VEDANTA LIMITED. THERMAL POWER PLANT**
Your payment for this application number **INELEIN/2023/02657** has been successfully processed.

1	Payment Reference Number	**2018055889**
2	Payment Date	**03/04/2024**
3	Payment Mode	**iFMS Odisha Treasury**
4	Payment Reference Number with Label	Bank TransactionId 2018055889 Txn Date 2024-03-25 10:19:16 Amount 5295000.00 Status S
5	Payment Status	
6	Payment Details	Bank TrasactionId 2018055889 Txn Date 2024-03-25 10:19:16 Amount 5295000.00 Status S

Place : **Sambalpur**
Date : **03/04/2024**

Signature Of Receiving Officer

**** This is a Computer Generated Document And Does Not Require Signature ****

"Every workplace is Risky. Needs Hazard identification and Risk Assessment. Think every Electrical wire is live."

ଅନୁସୂଚୀ XIV-- ଫାରମ ସଂ. 511

COURT OF THE TAHASILDAR JHARSUGUDA

ରସିଦ ପୁସ୍ତକ
RECEIPT BOOK

ସଂ. 101651

[ଓଡ଼ିଶା ନଜାରତ ପ୍ରକରଣ ପୁସ୍ତକ, 1963 ନିୟମ 31(i) ଦ୍ରଷ୍ଟବ୍ୟ]

ପୁସ୍ତକ ସଂ. 467/19-20 ମସିହା 200

କାହାଠାରୁ ପ୍ରାପ୍ତ ହେଲା Land Officer, IDCO

କେଉଁ ବାବଦରେ Deposit of LR, Cess, etc for Govt. leased out land Ac 251.05 dec allotted to M/s. Vedanta Utl.(Power), Jharsuguda for 2019-20

ପରିମାଣ ଟ. ପ.

ନଗଦ ଆକାରରେ LR = 71,31,543/-
Cess = 53,49,407/-
Licence fee = 32,630/-

ଷ୍ଟାମ୍ପ ଆକାରରେ Total = 1,25,13,580/-

D.D. No. 505884/dt. 20.01.20 of ICICI Bank, JSG

ମୋଟ୍ (Rupees one crore twentyfive lakh thirteen thousand five hundred eighty) only

(ଅକ୍ଷରରେ ଟଙ୍କା ମାତ୍ର)

ତା 27/01/2020 200

ଗ୍ରହଣ କରିଥିବା ଅଧିକାରୀ
Nazir
Jharsuguda Tahasil

OGP (Forms) DTP--157--(I)2,000 Bks. --26-09-2008

XIV-- ପାରମ ସଂ. 511

ରସିଦ ପୁସ୍ତକ
RECEIPT BOOK

COURT OF THE TAHASILDAR ★ JHARSUGUDA ★

ସଂ. 101652

[ଓଡ଼ିଶା ନିଜାରତ ପ୍ରକରଣ ପୁସ୍ତକ, 1963 ନିୟମ 31(i) ଦ୍ରଷ୍ଟବ୍ୟ]

ପୁସ୍ତକ ସଂ. 467/19-20 ମସିହା 200

କାହାଠାରୁ ପ୍ରାପ୍ତ ହେଲା Land Officer, IDCO

Deposit of LR, Cess, etc for Govt. leased out land Ac 657.79 dec allotted to M/s. Vedanta Ltd. (Aluminium), Jharsuguda for 2019-2020.

କେଉଁ ବାବଦରେ

ପରିମାଣ
ଟ. ପ.

ନଗଦ ଆକାରରେ
LR = 43, 18, 045/-
Cess = 32, 38, 535/-
Lease fee = 1, 23, 201/-
Total = 76, 79, 781/-

ଷ୍ଟାମ୍ପ ଆକାରରେ

DD No. 505883/20.01.20 of ICICI Bank, JJG

ମୋଟ (Rupees seventy six lakh seventynine thousand seven hundred eighty one) only

(ଅକ୍ଷରରେ ——— ଟଙ୍କା ମାତ୍ର)

ତା 27/01/2020 200

ଗ୍ରହଣ କରିଥିବା ଅଧିକାରୀ
27/01/2020
Nazir
Jharsuguda Tahasil

OGP (Forms) DTP--157--(I)2,000 Bks. --26-09-2008

Hemabanti Patra, OAS (JB)
Land Officer

idco | ODISHA NEW OPPORTUNITIES

IDCO:HO:P&A:LAE:NO.7111/2016/ 758 Date: 09-01-2020

To

M/s. Vedanta Limited
(Aluminium Project & Power Project)
At – Bhurkamunda, PO- Kalimandir Road, Dist-Jharsuguda
(Mail Id – manoj.parida@vedanta.co.in)

Sub:- Payment of Land Revenue Demand i.e. Rent & Cess etc. for the financial year 2019-20 pertaining to the allotted Govt land to the projects in Jharsuguda District.

Ref: Tahasildar Jharuguda Letter no.6684 dtd.30.12.2019 & 6774 dtd.31.12.2019

Sir,

With reference to the subject cited above, I am enclosing herewith the detail demand of Tahasildar, Jharsuguda towards payment of annual ground rent and cess for the financial year up to 2019-20 and any pending dues against GR & Cess for allotted land under Jharsuguda Tahasil in the district of Jharsuguda for establishment of industries. In this connection, you are requested to deposit **Rs.2,01,93,361/-** pertaining to the allotted land relating to your projects on or before 15.02.2020 with IDCO for onward transfer to Tahasildar, Jharsuguda or directly with Tahasildar, Jharsuguda on or before 31.03.2020.

The copy of demand letter of Tahasildar, Jharsuguda along with annual statement is enclosed herewith for ready reference.

Yours faithfully,

09/01/20
Land Officer, IDCO

Encl: As above.

Memo No._____/Date :

Copy to the Tahasildar, Jharsuguda for information with reference to his demand letter no.6681 dtd.30.12.2019 & no.6774 dtd.31.12.2019

09/01/20
Land Officer, IDCO

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TAHASIL OFFICE: JHARSUGUDA

To

No.6774 /Date 31.12.19

The Chief General Manager (P&A),
IDCO, Janpath, Bhubaneswar

Sub: Payment of Ground Rent & Cess in respect of Lease Land under Jharsuguda Tahasil in respect of M/S Vedanta Ltd., Jharsuguda.

Ref : This office letter No. 6684, dt. 30.12.2019.

Sir,

With reference to the above letter cited above, we have demanded an amount of Rs 1, 89,56,742/- towards Payment of Ground Rent & Cess in respect of Lease out Govt. Land under Jharsuguda Tahasil in respect of M/S Vedanta Ltd., Jharsuguda. On verification it is found that, the demand of following two Lease case has not been included.

Case No.	Village	Area in Ac.	Rent	Cess	Total	Date of Sanction
32/2004	Brundamal	17.47	691812	518859	1210671	2332, dt. 14.03.2014
15/2005	Brundamal	0.50	19800	14850	34650	2538, dt. 25.03.2014

Therefore, I would request you kindly to take early steps to depost an amount of **Rs. 2,02,02,063.00 (Rupees two crore two lakh two thousand nine hundred sixty three only)** for realization of Govt. Revenue for the year 2019-20.

Yours faithfully

31/12/19

Tahasildar, Jharsuguda

Memo No. 6775 dt. 31.12.19

Copy to the CEO, M/S Vedanta Ltd., Jharsuguda for information and necessary action.

31/12/19

Tahasildar, Jharsuguda

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TAHASIL OFFICE: JHARSUGUDA

No. 6691217 / 6664 Dt. 30/12/19

To

The Chief General Manager (P&A),
IDCO, Janpath, Bhubaneswar.

Sub: Payment of Ground Rent & Cess in respect of Lease Land under Jharsuguda Tahasil for the year 2019-20.

Sir,

With reference to the subject cited above, I am to say that the Ground Rent & Cess etc. due in respect of Govt. land leased out to IDCO Bhubaneswar in Jharsuguda Tahasil for the Year 2019-20 is given in the table below.

Item	Rent	Cess	License fees	Total
Land leased to IDCO for M/S Vedanta Aluminium Ltd	1,07,42,948.00	80,57,964.00	1,55,830.00	1,89,56,742.00
Land leased out to IDCO for Industries other than M/S Vedanta Aluminium Ltd	34,96,145.00	26,21,454.00	0.00	61,17,599.00
Land leased to IDCO for M/S OPGC Ltd	3,73,024.00	2,79,769.00	0.00	6,52,793.00
Total	**1,46,12,117.00**	**1,09,59,187.00**	**1,55,830.00**	**2,57,27,134.00**

The lease case wise demand on Rent, Cess etc. for the year 2019-20 in two sheets (Sheet No.1 relates to list of lease cases sanctioned to IDCO for M/S Vedanta Aluminium Ltd and Sheet No.2, list of lease cases sanctioned to IDCO for Industries other than M/S Aluminium Ltd and List 3 for M/S OPGC Ltd) are enclosed herewith for favour of your information and necessary action.

In this connection, I am to say that in some cases, Rent and Cess relating to previous year(s) have not been realized. I would therefore request you to kindly verify your records and deposit the arrear Rent and Cess if any with simple interest @ 12 % of the Rent and Cess of that year. If no arrear Rent and Cess is outstanding, it may be ignored.

The Government is pressing hard for realization of Rent and Cess immediately. Hence, I would request you to kindly take early steps to deposit the Rent and Cess towards Govt. land leased out to IDCO .Kindly ensure deposit of the revenue immediately.

Yours faithfully,

Tahasildar, Jharsuguda

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DEMAND ON RENT, CESS ON GOVT. LAND LEASED OUT TO IDCO FOR M/S VEDANTA LTD(ALUMINIUM) FOR THE YEAR 2019-20

Sl. No.	Alienation/ Lease Case No.	Requisiti ng Authorit y	Party	Name of the Village	Area Sanctioned (Ac.)	Rate of Premium per Ac.	Premium	Rent	Cess	Licence Fees	Total	Sanction order No. & Date
1	2	3	4	5	6	7	8	9	10	11	12	13
1	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	8.18	1,00,000	8,18,000	8,180	6,135	0	14,315	9522/20.12.2005
2	10/2005	IDCO	V.A.Ltd.	Bhurkamunda	8.85	1,00,000	8,85,000	8,850	6,638	0	15,488	6685/21.09.2006
3	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	8.24	2,00,000	16,48,000	3,62,585	2,71,939	0	6,34,524	142/14-01-2011
4	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	14.58	2,00,000	29,16,000	29,160	21,870	0	51,030	4968/24.06.2011
5	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	0.99	1,00,000	99,000	990	743	0	1,733	7965/15.11.2006
6	34/2004	IDCO	V.A.Ltd.	Brundamal	1.65	1,00,000	1,65,000	1,650	1,237	0	2,887	1067/17.02.2007
7	34/2004	IDCO	V.A.Ltd.	Brundamal	1.01	2,00,000	2,02,000	2,020	1,515	0	3,535	2564/26.03.2009
8	16/2005	IDCO	V.A.Ltd.	Bhagipali	0.10	2,00,000	20,000	200	150	0	350	6575/08.08.2007
9	43/2007	IDCO	V.A.Ltd.	Jharsuguda T.U-5	44.91	5,00,000	2,24,55,000	2,24,550	1,68,413	0	3,92,963	2151/10.03.2008
10	53/2004	IDCO	V.A.Ltd.	Kurebaga	44.75	2;00,000	89,50,000	89,500	67,125	0	1,56,625	2153/10.03.2008
11	53/2004	IDCO	V.A.Ltd.	Kurebaga	4.28	2,00,000	8,56,000	8,560	6,420	0	14,980	2260/23.03.2011
12	40/2004	IDCO	V.A.Ltd.	Bhagipali	1.00	2,00,000	2,00,000	2,000	1,500	0	3,500	2561/ 26.03.2009
13	51/2009	IDCO	V.A.Ltd.	Jharsuguda T.U-5	5.19	5,00,000	25,95,000	25,950	19,463	0	45,413	2751/05.04.2010
14	07/1997	IDCO	V.A.Ltd.	Brundamal	35.92	75,000	26,94,000	26,940	20,205	0	47,145	3614/15.05.1997
15	08/1997	IDCO	V.A.Ltd.	Bhurkamunda	246.35	75,000	1,84,76,250	1,84,762	1,38,571	0	3,23,333	3614/15.05.1997
16	04/1997	IDCO	V.A.Ltd.	Bhagipali	8.81	75,000	6,60,750	6,608	4,956	0	11,564	3614/15.05.1997
17	30/2008	IDCO	V.A.Ltd.	Bhagipali	2.30	2,00,000	4,60,000	36,432	27,324	0	63,756	445/14.01.2011
18	3/1997	IDCO	V.A.Ltd.	Kurebaga	2.79	75,000	2,09,250	2,093	1,570	0	3,663	3614/15.05.1997
19	37/2008	IDCO	V.A.Ltd.	Jharsuguda T.U-5	3.69	5,00,000	18,45,000	18,450	13,838	0	32,288	6139/14.08.2009
20	38/2008	IDCO	V.A.Ltd.	Jharsuguda T.U-5	16.22	5,00,000	81,10,000	81,100	60,825	0	1,41,925	2106/18.03.2010
21	57/2009	IDCO	V.A.Ltd.	Jharsuguda T.U-5	17.39	5,00,000	86,95,000	86,950	65,213	0	1,52,163	2109/18.03.2010
22	14/2005	IDCO	V.A.Ltd.	Jharsuguda T.U-7	0.60	5,00,000	3,00,000	7,920	5,940	0	13,860	427/14.01.2011

23	07/2009	IDCO	V.A.Ltd.	Brundamal	8.63	2,00,000	17,26,000	3,41,748	2,56,311	0	5,98,059	2351/27.03.2012
24	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	9.90	2,00,000	19,80,000	19,800	14,850	0	34,650	2887/07.04.2010
25	34/2008	IDCO	V.A.Ltd.	Brundamal	0.82	2,00,000	1,64,000	32,472	24,354	0	56,826	3966/23.05.2012
26	09/2009	IDCO	V.A.Ltd.	Kurebaga	2.31	2,00,000	4,62,000	5,082	3,812	0	8,894	4953/08.06.2012
27	49/2011	IDCO	V.A.Ltd.	Jharsuguda T.U-2	5.000	5,00,000	25,00,000	2,73,500	2,05,125	0	4,78,625	8135/18.09.2012
28	48/2011	IDCO	V.A.Ltd.	Jharsuguda T.U-9	28.800	5,00,000	1,44,00,000	14,11,200	10,58,400	0	24,69,600	8118/18.09.2012
29	14/2009	IDCO	V.A.Ltd.	Sripura	0.08	2,00,000	16,000	280	210	0	490	7175/24.08.2012
30	34/2004	IDCO	V.LTD	Brundamal	17.47	-	-	6,91,812	5,18,859	0	12,10,671	2332/14.03.2014
31	13/2005	IDCO	V.LTD	Brundamal	0.50	-	-	19,800	14,850	0	34,650	2538/25.03.2014
32	03/2010	IDCO	V.LTD	Kurebaga	10.23	30,00,000	3,06,90,000	3,06,900	2,30,175	0	5,37,075	7472/30.08.2018
33		IDCO	V.A.Ltd.	Brundamal	0.62	-	-	-	-	814	814	26579/04.06.1997
34		IDCO	V.A.Ltd.	Bhagipali	21.58	-	-	-	-	28,324	28,324	26579/04.06.1997
35		IDCO	V.A.Ltd.	Kurebaga	1.59	-	-	-	-	2,087	2,087	26579/04.06.1997
36		IDCO	V.A.Ltd.	Bhurkamunda	64.29	-	-	-	-	84,381	84,381	26579/04.06.1997
37	27/2010	IDCO	V.A.Ltd.	Dalki	2.17	-	-	-	-	7,595	7,595	8123/18.09.2012
				Total	657.79			43,18,044	32,38,535	1,23,201	76,79,781	

DEMAND ON RENT, CESS ON GOVT. LAND LEASED OUT TO IDCO FOR M/S VEDANTA LIMITED(POWER) LTD FOR THE YEAR 2019-20

Sl. No.	Alienation /Lease Case No.	Requisiting Authority	Party	Name of the Village	Area Sanctioned (Ac.)	Rate of Premium per Ac.	Premium	Rent	Cess	Licence Fees	Total	Sanction Order No. & Date
1	2	3	4	5	6	7	8	9	10	11	12	13
1	32/2010	IDCO	S.E.Ltd.	Jharsuguda T. U-4	80.20	5,00,000	4,01,00,000	4,01,000	3,00,750	0	7,01,750	1138/ 09 02.2011
2	07/1997	IDCO	S.E.Ltd.	Brundamal	6.68	75,000	5,01,000	5,010	3,757	0	8,767	3614/15.05.1997
3	05/1997	IDCO	S.E.Ltd.	Banjari	24.48	75,000	18,36,000	18,360	13,770	0	32,130	3614/15.05.1997
4	03/1997	IDCO	S.E.Ltd.	Kurebaga	1.82	75,000	1,36,500	1,365	1,024	0	2,389	3614/15.05.1997
5	35/2008	IDCO	S.E.Ltd.	Brundamal	0.78	2,00,000	1,56,000	1,560	1,170	0	2,730	2891/07.04.2010
6	53/2009	IDCO	S.E.Ltd.	Jharsuguda T.U-5	81.32	5,00,000	4,06,60,000	63,42,960	47,57,220	0	1,11,00,180	2355/27.03.2012
7	12/2009	IDCO	S.E.Ltd.	Jharsuguda T.U-8	1.60	5,00,000	8,00,000	8,000	6,000	0	14,000	2112/18.03.2010
8	44/2011	IDCO	S.E.Ltd.	Katikela	26.96	2,00,000	53,92,000	3,26,216	2,44,662	0	5,70,878	10664/05.12.2012
9	45/2011	IDCO	S.E.Ltd.	Katikela	2.32	2,00,000	4,64,000	27,072	21,054	0	48,126	3478/15.05.2012
10		IDCO	S.E.Ltd.	Banjari	24.89	-	-	-	-	32,629	32,629	26579/04.06.1997
			Total		251.05			71,31,543	53,49,407	32,629	1,25,13,580	

ଅନୁସୂଚୀ XIV-- ଫାରମ ସଂ. 511

ରସିଦ ପୁସ୍ତକ
RECEIPT BOOK

COURT OF THE TAHASILDAR * JHARSUGUDA *

ସଂ. 103059

[ଓଡ଼ିଶା ନିଜାଗତ ପ୍ରକରଣ ପୁସ୍ତକ; 1963 ନିୟମ 31(i) ଦ୍ରଷ୍ଟବ୍ୟ]

ପୁସ୍ତକ ସଂ. 483/20-21 ମସିହା 200

କାହାଠାରୁ ପ୍ରାପ୍ତ ହେଲା Land Officer, IDCO [M/s. Vedanta Ltd. (Aluminium)]
Deposit of LR, Cess, etc. for Govt. land out land Ac 657.79 dec.
for 2020-2021

କେଉଁ ବାବଦରେ
LR. = 43,18,045/-
Cess = 32,38,535/-

ପରିମାଣ
ଟ. ପ.

ନଗଦ ଆକାରରେ
Lease fee = 1,23,201/-

ଷ୍ଟାମ୍ପ ଆକାରରେ Total = 76,79,781/-

D.D.No. 506837/dt-01.01.21 of ICICI Bank, JSG

ମୋଟ୍ (Rupee seventy six lakh seventynine thousand seven hundred eighty one) only

(ଅକ୍ଷରରେ _____ ଟଙ୍କା ମାତ୍ର)

ତା 04/01/21 200

ଗ୍ରହଣ କରିଥିବା ଅଧିକାରୀ
Nazir
Jharsuguda Tahasil

OGP (Forms) DTP--157--(I)2,000 Bks. --26-09-2008

ଅନୁସୂଚୀ XIV-- ଫାରମ ସଂ. 511

ରସିଦ ପୁସ୍ତକ
RECEIPT BOOK

COURT OF THE TAHASILDAR ★ JHARSUGUDA

ସଂ. 103060

[ଓଡ଼ିଶା ନିଲାରତ ପ୍ରକରଣ ପୁସ୍ତକ; 1963 ନିୟମ 31(i) ଦ୍ରଷ୍ଟବ୍ୟ]

ପୁସ୍ତକ ସଂ. 483/20-21 ମସିହା 200

କାହାଠାରୁ ପ୍ରାପ୍ତ ହେଲା Land Officer, IDCO [M/s. Vedanta Ltd. (Power)]

Deposit of LR, Cess, etc. for Govt. leased out land Ac 251.05 dec

for 2020-2021

କେଉଁ ବାବଦରେ

	ପରିମାଣ ଟ. ପ.
LR =	71, 31, 543/-
Cess =	53, 49, 407/-
ନଗଦ ଆକାରରେ Licence fee =	92, 630/-
Total =	1, 25, 13, 580/-

ଷ୍ଟାମ୍ପ ଆକାରରେ

D.D. No. 506838/01.01.21 of IDBI Bank, OUB

ମୋଟ Rupees one crore twenty five lakh thirteen thousand five hundred eighty) only

(ଅକ୍ଷରରେ _____ ଟଙ୍କା ମାତ୍ର)

ତା 4/01/21 200

ଗ୍ରହଣ କରିଥିବା ଅଧିକାରୀ,
Nazir
Jharsuguda Tahasil

OGP (Forms) DTP--157--(I)2,000 Bks. --26-09-2008

TAHASIL OFFICE: JHARSUGUDA

No. 2408 Dt. 10-12-2020

To

The Chief General Manager (P&A),
IDCO, Janpath, Bhubaneswar.

Sub: Payment of Ground Rent & Cess in respect of Lease Land under Jharsuguda Tahasil for the year 2020-21.

Ref: This office letter No. 1601, dt. 20.08.2020

Sir,

In continuation to this office letter under reference, I am to say that a demand letter is issued towards deposit of Ground Rent & Cess etc. in respect of Govt. land leased out to IDCO Bhubaneswar in Jharsuguda Tahasil for the Year 2020-21 as given in the table below. However, the same has not yet been deposited for all leased out Govt. Land

Item	Rent	Cess	License fees	Total
Land leased to IDCO for M/S Vedanta Aluminium Ltd	1,14,54,560.00	85,91,673.00	1,55,830.00	2,02,02,063.00
Land leased out to IDCO for Industries other than M/S Vedanta Aluminium Ltd	34,96,145.00	26,21,454.00	0.00	61,17,599.00
Land leased to IDCO for M/S OPGC Ltd	3,73,024.00	2,79,769.00	0.00	6,52,793.00
Total	**1,53,23,729.00**	**1,14,92,896.00**	**1,55,830.00**	**2,69,72,455.00**

The Government is pressing hard for realization of Rent and Cess immediately. Hence, I would request you to kindly take early steps to deposit the Rent and Cess towards Govt. land leased out to IDCO .Kindly ensure deposit of the revenue immediately.

Yours faithfully,

Tahasildar, Jharsuguda

Memo No. 2409 Dt. 10-12-2020

Copy along with a copy of list of lease where demand on Rent and Cess issued is forwarded to the Revenue Inspector, Jharsuguda for information and necessary action. He is directed to ensure collection of the Rent and Cess from the Industries/companies concerned immediately.

Tahasildar, Jharsuguda

Memo No. 2410 Dt. 10-12-2020

Copy along with a copy of list of lease where demand on Rent and Cess issued is submitted to the Sub-Collector, Jharsuguda/ADM (Rev.), Jharsuguda for favour of kind information.

Tahasildar, Jharsuguda

Scanned with CamScanner

ଅନୁସୂଚୀ XIV-- ଫାରମ ସଂ. 511

COURT OF THE TAHASILDAR ★ JHARSUGUDA ★

ରସିଦ ପୁସ୍ତକ
RECEIPT BOOK

ସଂ. 103864

[ଓଡ଼ିଶା ନିଜାରତ ପ୍ରକରଣ ପୁସ୍ତକ, 1963 ନିୟମ 31(i) ଦ୍ରଷ୍ଟବ୍ୟ]

ପୁସ୍ତକ ସଂ. 499/2021-22 ମସିହା 200

କାହାଠାରୁ ପ୍ରାପ୍ତ ହେଲା Vedanta Limited, Jharsuguda.

କେଉଁ ବାବଦରେ Deposit of Rent, Cess through DD No-507664 dt 24.2.22

ପରିମାଣ

ନଗଦ ଆକାରରେ Rent- 1,14,54,560/- ଟ. ପ.

Cess - 85,91,673/-

Licence fee - 1,55,830/-

ଷ୍ଟାମ୍ପ ଆକାରରେ Total- Rs. 2,02,02,063/-

ମୋଟ୍ Rupees Two Crore Two Lakh Two Thousand Sixty Three) only

(ଅକ୍ଷରରେ _____ ଟଙ୍କା ମାତ୍ର)

ତା 16/3/22 200

Nazir
ଗ୍ରହଣ କରିଥିବା ଅମଲା
Jharsuguda Tahasil

OGP (Forms) DTP--157--(I)2,000 Bks. --26-09-2008

TAHASIL OFFICE: JHARSUGUDA

No. 1142 Dt. 2 / 11 / 2021

To

The Chief General Manager (P&A),
IDCO, Janpath, Bhubaneswar.

Sub: Payment of Ground Rent & Cess in respect of Lease Land under Jharsuguda Tahasil for the year 2020-21.

Sir,

With reference to the subject cited above, I am to say that the Ground Rent & Cess etc. due in respect of Govt. land leased out to IDCO Bhubaneswar in Jharsuguda Tahasil for the Year 2021-22 is given in the table below.

Item	Rent	Cess	License fees	Total
Land leased to IDCO for M/S Vedanta Aluminium Ltd	1,14,54,560.00	85,91,673.00	1,55,830.00	2,02,02,063.00
Land leased out to IDCO for Industries other than M/S Vedanta Aluminium Ltd	34,96,145.00	26,21,454.00	0.00	61,17,599.00
Land leased to IDCO for M/S OPGC Ltd	3,73,024.00	2,79,769.00	0.00	6,52,793.00
Total	**1,53,23,729.00**	**1,14,92,896.00**	**1,55,830.00**	**2,69,72,455.00**

The lease case wise demand on Rent, Cess etc. for the year 2020-21 in two sheets (Sheet No.1 relates to list of lease cases sanctioned to IDCO for M/S Vedanta Aluminium Ltd and Sheet No.2, list of lease cases sanctioned to IDCO for Industries other than M/S Aluminium Ltd and List 3 for M/S OPGC Ltd) are enclosed herewith for favour of your information and necessary action.

In this connection, I am to say that in some cases, Rent and Cess relating to previous year(s) have not been realized. I would therefore request you to kindly verify your records and deposit the arrear Rent and Cess if any with simple interest @ 12 % of the Rent and Cess of that year. If no arrear Rent and Cess is outstanding, it may be ignored.

The Government is pressing hard for realization of Rent and Cess immediately. Hence, I would request you to kindly take early steps to deposit the Rent and Cess towards Govt. land leased out to IDCO .Kindly ensure deposit of the revenue immediately.

Yours faithfully,

9/11/2021

Tahasildar, Jharsuguda

Memo No. 3684 Date 05/11/2021

Tahasildar, Jharsuguda

Copy submitted to the Collector, Jharsuguda for kind information and necessary action.

Tahasildar, Jharsuguda

Memo No. 1143 Dt. 2.11.2021

Copy along with a copy of list of lease where demand on Rent and Cess issued is forwarded to the General Manager(Finance),Vedanta Alumiuim Ltd, Bhurkamunda/ General Manager(Finance),Sterlite Technologies, Bhurkamunda/General Manager, OPGC. Ltd., Banharpali, Thermal/General Manager, S.M.C .Power Generation Corporation, Hirma / General Manager, Bhusan Steel Thelkuli/General Manager ,M.S.P. Metallick ,Marakuta /General Manager ,Action Ispat ,Pandripathar /Director ,Singhal Enterprises, Hirma /General Manager, Con Cast Industry, Badmal/General Manager ,Glass and Ceramic Complex. Badmal /Manager, ORVIT Motors, Rourkela for information and necessary action. They are requested to make early payment of Rent and Cess towards lease of Govt. land through IDCO.

2/11/2021
Tahasildar, Jharsuguda

Memo No. 1144 Dt. 2.11.2021

Copy along with a copy of list of lease where demand on Rent and Cess issued is forwarded to the Revenue Inspector, Jharsuguda for information and necessary action .He is directed to ensure collection of the Rent and Cess from the Industries/companies concerned immediately.

2/11/2021
Tahasildar, Jharsuguda

Memo No. 1145 Dt. 2.11.2021

Copy along with a copy of list of lease where demand on Rent and Cess issued is submitted to the Sub-Collector, Jharsuguda/ADM (Rev.), Jharsuguda for favour of kind information.

2/11/2021
Tahasildar, Jharsuguda

DEMAND ON RENT, CESS ON GOVT. LAND LEASED OUT TO IDCO FOR M/S VEDANTA ALUMINIUM LTD. FOR THE YEAR 2021-22

Sl.	Alienation / Lease Case No.	Requisiting Authority	Party	Village	Area Sanctioned	Rate of Premium per Ac.	Premium	Rent	Cess	Licence Fees	Total	Date of Sanction
1	2	3	4	5	6	7	8	9	10	11	12	13
1	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	8.18	100000.00	818000.00	8180.00	6135.00	0.00	14315.00	9522 Dt. 20-12-2005
2	10/2005	IDCO	V.A.Ltd.	Bhurkamunda	8.85	100000.00	885000.00	8850.00	6638.00	0.00	15488.00	6685 Dt.21-09-2006
3	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	8.24	200000.00	1648000.00	362585.00	271939.00	0.00	634524.00	142 Dt.14-01-2011
4	31/2010	IDCO	V.A.Ltd.	Bhurkamunda	14.58	200000.00	2916000.00	29160.00	21870.00	0.00	51030.00	4968 Dt. 24-06-2011
5	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	0.99	100000.00	99000.00	990.00	743.00	0.00	1733.00	
6	34/2004	IDCO	V.A.Ltd.	Brundamal	3.28	100000.00	165000.00	1650.00	1237.00	0.00	2887.00	1067 Dt.17-02-2007
				Brundamal	1.01	200000.00	202000.00	2020.00	1515.00	0.00	3535.00	2564 Dt.26-03-09
7	16/2005	IDCO	V.A.Ltd.	Bhagipali	0.10	200000.00	20000.00	200.00	150.00	0.00	350.00	
8	32/2010	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 4	80.20	500000.00	40100000.00	401000.00	300750.00	0.00	701750.00	1138 Dt. 09-02-2011
9	43/2007	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	44.910	500000.00	22455000.00	224550.00	168413.00	0.00	392963.00	2151 Dt.10-03-2008
10	53/2004	IDCO	V.A.Ltd.	Kurebaga	44.75	200000.00	8950000.00	89500.00	67125.00	0.00	156625.00	2153 Dt.10-03-2008
				Kurebaga	4.28	200000.00	856000.00	8560.00	6420.00	0.00	14980.00	2260 Dt. 23-03-2011
11	40/2004	IDCO	V.A.Ltd.	Bhagipali	1.00	200000.00	200000.00	2000.00	1500.00	0.00	3500.00	2561 Dt.26-03-2009
12	51/2009	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	5.190	500000.00	2595000.00	25950.00	19463.00	0.00	45413.00	2751 Dt.05-04-2010
13	7/1997	IDCO	V.A.Ltd.	Brundamal	47.86	75000.00	3195000.00	31950.00	23962.00	0.00	55912.00	15-05-1997
14	8/1997	IDCO	V.A.Ltd.	Bhurkamunda	261.30	72611.94	18973500.00	189735.00	142301.00	0.00	332036.00	Order Dt.15-05-1997

887

15	5/1997	IDCO	V.A.Ltd.	Banjari	24.48	75000.00	1836000.00	18360.00	13770.00	0.00	32130.00	15-05-1[illegible]010	
16	4/1997	IDCO	V.A.Ltd.	Bhagipali	8.81	75000.00	660800.00	6608.00	4956.00	0.00	11564.00	15-05-1997	
17	30/2008	IDCO	V.A.Ltd.	Bhagipali	2.30	200000.00	460000.00	36432.00	27324.00	0.00	63756.00	445 Dt 14-01-201[illegible]	
18	3/1997	IDCO	V.A.Ltd.	Kurebaga	4.61	75000.00	345800.00	3458.00	2594.00	0.00	6052.00	15-05-1997	
19	35/2008	IDCO	V.A.Ltd.	Brundamal	0.78	200000.00	156000.00	1560.00	1170.00	0.00	2730.00	2891 Dt.07-04-2010	
20	53/2009	IDCO	V.A.Ltd.	Jharsuguda T.U.No.5	81.32	500000.00	40660000.00	6342960.00	4757220.00	0.00	11100180.00	2355 dt.27.3.2012	
21	37/2008	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	3.690	500000.00	1845000.00	18450.00	13838.00	0.00	32288.00	6139 Dt.14-08-2009	
22	38/2008.	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	16.220	500000.00	8110000.00	81100.00	60825.00	0.00	141925.00	2106 Dt. 18-03-2010	
23	57/2009	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	17.390	500000.00	8695000.00	86950.00	65213.00	0.00	152163.00	2109 Dt. 18-03-2010	
	14/2005	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 7	0.600	500000.00	300000.00	7920.00	5940.00	0.00	13860.00	427 Dt. 14-01-2011	
25	49/2011	IDCO	V.A.Ltd.	Jharsuguda T.U.No.2	5.000	500000.00	2500000.00	273500.00	205125.00	0.00	478625.00	948 dated 28.1.2013	
26	42/2009	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 8	1.600	500000.00	800000.00	8000.00	6000.00	0.00	14000.00	2112 Dt. 18-03-2010	
27	7/2009	IDCO	V.A.Ltd.	Brundamal	8.63	200000.00	1726000.00	341748.00	256311.00	0.00	598059.00	2351 DT.27.2.2012	
28	34/3008	IDCO	V.A.Ltd.	Brundamal	0.82	200000.00	164000.00	32472.00	24354.00	0.00	56826.00	3966 dt.23.5.2012	
29	14/2009	IDCO	V.A.Ltd.	Sripura	0.08	200000.00	16000.00	280.00	210.00	0.00	490.00	7175 dt.24.8.2012	
30	9/2009	IDCO	V.A.Ltd.	Kurebaga	2.31	200000.00	462000.00	5082.00	3812.00	0.00	8894.00	4953 dt.8.6.2012	
31	44/2011	IDCO	V.A.Ltd.	Katikela	26.96	200000.00	5392000.00	326216.00	244662.00	0.00	570878.00	947 dated 28.1.2013	
32	45/2011	IDCO	V.A.Ltd.	Katikela	2.32	200000.00	464000.00	27072.00	21054.00	0.00	48126.00	3748 dt.15.5.2012	
33	48/2011	IDCO.	VAL	Jharsuguda T.U. No. 9	28.800		14400000.00	1411200.00	1058400.00	0.00	2469600.00	18-09-2012	

	2/2010	IDCO	VAL	Dalki	2.17		0.00	0.00		7595.00	7595.00	18-09-2012
	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	9.90	200000.00	1980000.00	19800.00	14850.00	0.00	34650.00	2887 Dt. 07-04-2010
36	3/2010	IDCO	V.A.Ltd.	Kurebaga	10.23	3000000.00	30690000.00	306900.00	230175.00	0.00	537075.00	7472, dt.30.08.2018
37	34/2004	IDCO	V.A.Ltd.	Brundamal	17.47			691812.00	518859.00	0.00	1210671.00	2332, dt. 14.03.2014
38	13/2005	IDCO	V.A.Ltd.	Brundamal	0.50			19800.00	14850.00	0.00	34650.00	2538, dt.25.03.2014
39		VEDANTA	V.A.Ltd.	Brundamal	0.62	0.00	0.00	0.00	0.00	814.00	814.00	
				Banjari	24.89	0.00	0.00	0.00	0.00	32629.00	32629.00	
				Bhagipali	21.58	0.00	0.00	0.00	0.00	28324.00	28324.00	
				Kurebaga	1.59	0.00	0.00	0.00	0.00	2087.00	2087.00	
				Bhurkamunda	64.29	0.00	0.00	0.00	0.00	84381.00	84381.00	
				GRAND TOTAL	924.68	11972611.94	225740100.00	11454560.00	8591673.00	155830.00	20202063.00	

TAHASILDAR, JHARSUGUDA

ଅନୁସୂଚୀ XIV-- ଫାରମ ସଂ. 511

ରସିଦ ପୁସ୍ତକ
RECEIPT BOOK

ସଂ. 104371

[ଓଡ଼ିଶା ନିଚ୍ଚାରଣ ପ୍ରକରଣ ପୁସ୍ତକ, 1963 ନିୟମ 31(i) ଦ୍ରଷ୍ଟବ୍ୟ]

ପୁସ୍ତକ ସଂ. 509/2022-23 ମସିହା 200

କାହାଠାରୁ ପ୍ରାପ୍ତ ହେଲା Vedanta Aluminium Ltd, Bhurkamunda

Payment of Annual Rent & Cess of Leasehold

କେଉଁ ବାବଦରେ land under Jsg F.Y:- 2022-23

Lease Case 40 -

ପରିମାଣ ଟ. ପ.

ନଗଦ ଆକାରରେ Rent - 1,14,49,587/-

Cess - 85,87,943/-

License - 1,55,830/-

ଷ୍ଟାମ୍ପ ଆକାରରେ

Total- Rs- 2,01,93,360/-

ମୋଟ Rupees Two Crore One Lakh Ninety Three Thousand Three Hundred Sixty) only

(ଅକ୍ଷରରେ ଟଙ୍କା ମାତ୍ର)

ତା 23/3/23 200

ଗ୍ରହଣ କରିଥିବା ଅଧିକାରୀ
Nazir
Jharsuguda Tahasil

OGP (Forms) DTP--157--(I)2,000 Bks. --26-09-2008

TAHASIL OFFICE: JHARSUGUDA

No. 193 Dt. 10/1/23

To

The Chief General Manager (P&A),
IDCO, Janpath, Bhubaneswar.

Sub: Payment of Ground Rent & Cess in respect of Lease Land under Jharsuguda Tahasil for the year 2022-23.

Sir,

With reference to the subject cited above, I am to say that the Ground Rent & Cess etc. due in respect of Govt. land leased out to IDCO Bhubaneswar in Jharsuguda Tahasil for the Year 2022-23 is given in the table below.

Item	Rent	Cess	License fees	Total
Land leased to IDCO for M/S Vedanta Aluminium Ltd	1,14,54,560.00	85,91,673.00	1,55,830.00	2,02,02,063.00
Land leased out to IDCO for Industries other than M/S Vedanta Aluminium Ltd	34,96,145.00	26,21,454.00	0.00	61,17,599.00
Land leased to IDCO for M/S OPGC Ltd	3,73,024.00	2,79,769.00	0.00	6,52,793.00
Total	**1,53,23,729.00**	**1,14,92,896.00**	**1,55,830.00**	**2,69,72,455.00**

The lease case wise demand on Rent, Cess etc. for the year 2022-23 in two sheets (Sheet No.1 relates to list of lease cases sanctioned to IDCO for M/S Vedanta Aluminium Ltd and Sheet No.2, list of lease cases sanctioned to IDCO for Industries other than M/S Aluminium Ltd and List 3 for M/S OPGC Ltd) are enclosed herewith for favour of your information and necessary action.

In this connection, I am to say that in some cases, Rent and Cess relating to previous year(s) have not been realized. I would therefore request you to kindly verify your records and deposit the arrear Rent and Cess if any with simple interest @ 12 % of the Rent and Cess of that year. If no arrear Rent and Cess is outstanding, it may be ignored.

The Government is pressing hard for realization of Rent and Cess immediately. Hence, I would request you to kindly take early steps to deposit the Rent and Cess towards Govt. land leased out to IDCO .Kindly ensure deposit of the revenue immediately.

Yours faithfully,

Tahasildar, Jharsuguda

Memo No. 194 Dt. 10/1/23

Copy along with a copy of list of lease where demand on Rent and Cess issued is forwarded to the General Manager(Finance),Vedanta Alumiuim Ltd, Bhurkamunda/ General Manager(Finance),Sterlite Technologies, Bhurkamunda/General Manager, OPGC. Ltd., Banharpali, Thermal/General Manager, S.M.C .Power Generation Corporation, Hirma / General Manager, Bhusan Steel Thelkuli/General Manager ,M.S.P. Metallick ,Marakuta /General Manager ,Action Ispat ,Pandripathar /Director ,Singhal Enterprises, Hirma /General Manager, Con Cast Industry, Badmal/General Manager ,Glass and Ceramic Complex. Badmal /Manager, ORVIT Motors, Rourkela for information and necessary action. They are requested to make early payment of Rent and Cess towards lease of Govt. land through IDCO.

Tahasildar, Jharsuguda

Memo No. 195 Dt. 10/1/23

Copy along with a copy of list of lease where demand on Rent and Cess issued is forwarded to the Revenue Inspector, Jharsuguda for information and necessary action .He is directed to ensure collection of the Rent and Cess from the Industries/companies concerned immediately.

Tahasildar, Jharsuguda

Memo No. 196 Dt. 10/1/23

Copy along with a copy of list of lease where demand on Rent and Cess issued is submitted to the Sub-Collector, Jharsuguda/ADM (Rev.), Jharsuguda for favour of kind information.

Tahasildar, Jharsuguda

DEMAND ON RENT, CESS ON GOVT. LAND LEASED OUT TO IDCO FOR M/S VEDANTA ALUMINIUM LTD. FOR THE YEAR 2022-23

Sl No.	Alienation / Lease Case No.	Requisiting Authority	Party	Village	Area Sanctioned	Rate of Premium per Ac.	Premium	Rent	Cess	Licence Fees	Total	Date of Sanction
1	2	3	4	5	6	7	8	9	10	11	12	13
1	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	8.18	100000.00	818000.00	8180.00	6135.00	0.00	14315.00	9522 Dt. 20-12-2005
2	10/2005	IDCO	V.A.Ltd.	Bhurkamunda	8.85	100000.00	885000.00	8850.00	6638.00	0.00	15488.00	6685 Dt.21-09-2006
3	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	8.24	200000.00	1648000.00	362585.00	271939.00	0.00	634524.00	142 Dt.14-01-2011
4	31/2010	IDCO	V.A.Ltd.	Bhurkamunda	14.58	200000.00	2916000.00	29160.00	21870.00	0.00	51030.00	4968 Dt. 24-06-2011
5	31/2004	IDCO	V.A.Ltd.	Bhurkamunda	0.99	100000.00	99000.00	990.00	743.00	0.00	1733.00	
6	34/2004	IDCO	V.A.Ltd.	Brundamal	3.28	100000.00	165000.00	1650.00	1237.00	0.00	2887.00	1067 Dt.17-02-2007
				Brundamal	1.01	200000.00	202000.00	2020.00	1515.00	0.00	3535.00	2564 Dt.26-03-09
7	16/2005	IDCO	V.A.Ltd.	Bhagipali	0.10	200000.00	20000.00	200.00	150.00	0.00	350.00	
8	32/2010	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 4	80.20	500000.00	40100000.00	401000.00	300750.00	0.00	701750.00	1138 Dt. 09-02-2011
9	43/2007	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	44.910	500000.00	22455000.00	224550.00	168413.00	0.00	392963.00	2151 Dt.10-03-2008
10	53/2004	IDCO	V.A.Ltd.	Kurebaga	44.75	200000.00	8950000.00	89500.00	67125.00	0.00	156625.00	2153 Dt.10-03-2008
				Kurebaga	4.28	200000.00	856000.00	8560.00	6420.00	0.00	14980.00	2260 Dt. 23-03-2011
11	40/2004	IDCO	V.A.Ltd.	Bhagipali	1.00	200000.00	200000.00	2000.00	1500.00	0.00	3500.00	2561 Dt.26-03-2009
12	51/2009	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	5.190	500000.00	2595000.00	25950.00	19463.00	0.00	45413.00	2751 Dt.05-04-2010
13	7/1997	IDCO	V.A.Ltd.	Brundamal	47.86	75000.00	3195000.00	31950.00	23962.00	0.00	55912.00	15-05-1997
14	8/1997	IDCO	V.A.Ltd.	Bhurkamunda	261.30	72611.94	18973500.00	189735.00	142301.00	0.00	332036.00	Order Dt.15-05-1997

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JHARSUGUDA

15	5/1997	IDCO	V.A.Ltd.	Banjari	24.48	75000.00	1836000.00	18360.00	13770.00	0.00	32130.00	15-05-1997
16	4/19[illegible]	IDCO	V.A.Ltd.	Bhagipali	8.81	75000.00	660800.00	6608.00	4956.00	0.00	11564.00	15-05-1997
17	30/2008	IDCO	V.A.Ltd.	Bhagipali	2.30	200000.00	460000.00	36432.00	27324.00	0.00	63756.00	445 Dt 14-01-0011
18	3/1997	IDCO	V.A.Ltd.	Kurebaga	4.61	75000.00	345800.00	3458.00	2594.00	0.00	6052.00	15-05-1997
19	35/2008	IDCO	V.A.Ltd.	Brundamal	0.78	200000.00	156000.00	1560.00	1170.00	0.00	2730.00	2891 Dt.07-04-2010
20	53/2009	IDCO	V.A.Ltd.	Jharsuguda T.U.No.5	81.32	500000.00	40660000.00	6342960.00	4757220.00	0.00	11100180.00	2355 dt.27.3.2012
21	37/2008	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	3.690	500000.00	1845000.00	18450.00	13838.00	0.00	32288.00	6139 Dt.14-08-2009
22	38/2008	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	16.220	500000.00	8110000.00	81100.00	60825.00	0.00	141925.00	2106 Dt. 18-03-2010
23	57/2009	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	17.390	500000.00	8695000.00	86950.00	65213.00	0.00	152163.00	2109 Dt. 18-03-2010
	14/2005	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 7	0.600	500000.00	300000.00	7920.00	5940.00	0.00	13860.00	427 Dt. 14-01-2011
25	49/2011	IDCO	V.A.Ltd.	Jharsuguda T.U.No.2	5.000	500000.00	2500000.00	273500.00	205125.00	0.00	478625.00	948 dated 28.1.2013
26	42/2009	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 8	1.600	500000.00	800000.00	8000.00	6000.00	0.00	14000.00	2112 Dt. 18-03-2010
27	7/2009	IDCO	V.A.Ltd.	Brundamal	8.63	200000.00	1726000.00	341748.00	256311.00	0.00	598059.00	2351 DT.27.2.2012
28	34/3008	IDCO	V.A.Ltd.	Brundamal	0.82	200000.00	164000.00	32472.00	24354.00	0.00	56826.00	3966 dt.23.5.2012
29	14/2009	IDCO	V.A.Ltd.	Sripura	0.08	200000.00	16000.00	280.00	210.00	0.00	490.00	7175 dt.24.8.2012
30	9/2009	IDCO	V.A.Ltd.	Kurebaga	2.31	200000.00	462000.00	5082.00	3812.00	0.00	8894.00	4953 dt.8.6.2012
31	44/2011	IDCO	V.A.Ltd.	Katikela	26.96	200000.00	5392000.00	326216.00	244662.00	0.00	570878.00	947 dated 28.1.2013
32	45/2011	IDCO	V.A.Ltd.	Katikela	2.32	200000.00	464000.00	27072.00	21054.00	0.00	48126.00	3748 dt.15.5.2012
33	48/2011	IDCO	VAL	Jharsuguda T.U. No. 9	28.800		14400000.00	1411200.00	1058400.00	0.00	2469600.00	18-09-2012

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JHARSUGUDA

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34	27/2010	IDCO	VAL	Dalki	2.17		0.00	0.00		7595.00	7595.00	18-09-2012
35	31/[illegible]04	IDCO	V.A.Ltd.	Bhurkamunda	9.90	200000.00	1980000.00	19800.00	14850.00	0.00	34650.00	2887 Dt. 07-04-2010
36	3/2010	IDCO	V.A.Ltd.	Kurebaga	10.23	3000000.00	30690000.00	306900.00	230175.00	0.00	537075.00	7472, dt.30.08.2018
37	34/2004	IDCO	V.A.Ltd.	Brundamal	17.47			691812.00	518859.00	0.00	1210671.00	2332, dt. 14.03.2014
38	13/2005	IDCO	V.A.Ltd.	Brundamal	0.50			19800.00	14850.00	0.00	34650.00	2538, dt.25.03.2014
39		VEDANTA	V.A.Ltd.	Brundamal	0.62	0.00	0.00	0.00	0.00	814.00	814.00	
				Banjari	24.89	0.00	0.00	0.00	0.00	32629.00	32629.00	
				Bhagipali	21.58	0.00	0.00	0.00	0.00	28324.00	28324.00	
				Kurebaga	1.59	0.00	0.00	0.00	0.00	2087.00	2087.00	
				Bhurkamunda	64.29	0.00	0.00	0.00	0.00	84381.00	84381.00	
				GRAND TOTAL	924.68	11972611.94	225740100.00	11454560.00	8591673.00	155830.00	20202063.00	

TAHASILDAR, JHARSUGUDA
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JHARSUGUDA

Hemabanti Patra, OAS (SB)
Land Officer

IDCO:HO:P&A:LAE:NO.8314/2022-23 -2187 Date: 21/01/2023

BY REGISTERED LETTER

To

M/s . Vedanta Limited,
At- Bhurkamunda, P.O- Kalimandir Road,
Dist- Jharsuguda-768202
(Email Id: sibaram.mahapatra@vedanta.co.in)

Sub:- Payment of Annual Rent against the Govt. land measuring Ac.1.19 in village Bhurkamunda and Ac.19.02 in village Katikela under Jharsuguda Tahasil in the district of Jharsuguda is leased out in favour of IDCO for establishment of industries by M/s. Vedanta Limited for the financial year 2022-23.

Sir,

With reference to the subject cited above, you are requested to deposit the following amount towards payment of annual rent for the financial year 2022-23 for leased out Govt. land measuring Ac.1.19 in village Bhurkamunda and Ac.19.02 in village Katikela under Jharsuguda Tahasil in the district of Jharsuguda for establishment of industries. The detailed demand calculation for financial year 2022-23 is given below.

Sl.No.	Village	Area (In Ac.)	Annual Rent
1	2	3	4
1	Bhurkamunda	1.19	73157.00
2	Katikela	19.02	233856.00
	Total	**20.21**	**307013.00**

You are requested to deposit an amount of Rs.307013.00 (Rupees Three Lakh seven thousand thirteen) only in shape of Bank Draft to be drawn in favour of "Odisha Industrial Infrastructure Development Corporation", payable at Bhubaneswar or through RTGS – Bank ICICI Ltd, BAPUJINAGAR Branch, Bhubaneswar-751009, IFSC Code – ICIC0002598, Current Account No.259805000108, payable at Bhubaneswar on before **20.02.2023** with IDCO.

Yours faithfully,

21/01/2023

Land Officer,
IDCO, Bhubaneswar

vedanta
transforming for good

VL/L - 880 Date: 15.03.2023

To

The Land Officer
I/C of Jharsuguda District
IDCO, Bhubaneswar

Sub: Payment of Annual Rent & Cess against the govt. land measuring Ac.1.19 in village Bhurkamunda & Ac.19.02 in village Katikela under Jharsuguda Tahasil leased out in favor of IDCO for establishment of industries by **M/s VEDANTA LIMITED** for the financial year 2022-23.

Ref: Your letter no. 2180 dtd.21.01.2023

Dear Madam,

With reference to the letter and subject cited above, we herewith apprise you that **Rs 3,07,013/-** has been paid through E-Banking vide UTR No. **CMS3176644442** dtd: 13.03.2023 towards Annual rent against the Govt. land measuring Ac.1.19 in village Bhurkamunda & Ac.19.02 in village Katikela under Jharsuguda Tahasil leased out in favor of IDCO for establishment of industries by **M/s VEDANTA LIMITED** for the financial year 2022-23.

Sl. No.	Village	Area (in Acre)	Annual Rent (in Rs.)
1	Bhurkamunda	1.19	73,157.00
2	Katikela	19.02	2,33,856.00
	Total	**20.21**	**3,07,013.00**

Therefore, we request your good office to kindly acknowledge the receipt of same & process for transfer of aforesaid land parcel to Vedanta Limited, Jharsuguda.

Thanking You.

Yours Faithfully,

For Vedanta Limited, Jharsuguda
For Vedanta Limited

Authorised Signatory
(Rabi Narayan Rout)
Deputy Head - Land Acquisition

VEDANTA LIMITED, JHARSUGUDA
Vill : Bhurkamunda, P. O. : Kalimandir, Dist. : Jharsuguda (Odisha) : 768202
T +91-664 566 6000 F +91-664 566 6267 www.vedantalimited.com

Sensitivity: Internal (C3)

REGISTERED OFFICE: Vedanta Limited, 1st Floor, 'C' wing, Unit 103, Corporate Avenue, Atul Projects, Chakala, Andheri (East), Mumbai 400093, Maharashtra, India.
CIN: L13209MH1965PLC291394

ଫର୍ମ୍ଭ XIV– ପ୍ରକଳ୍ପ ନଂ. 511

ରସିଦ ପୁସ୍ତକ
RECEIPT BOOK

ନଂ. 104697

[ଓଡ଼ିଶା ଜିଲାରତ ପ୍ରକରଣ ପୁସ୍ତକ, 1963 ନିୟମ 31(i) ଦ୍ରଷ୍ଟବ୍ୟ]

ପୁସ୍ତକ ନଂ. 515 / 2023-24 ମସିହା 200

କାହାଠାରୁ ପ୍ରାପ୍ତ ହେଲା Vedanta Aluminium Ltd. JSG

ବେଉଁ ବାବଦରେ Deposit of Rent & Cess of IDCO Leasehold land vide DD no - 507538 / 15-03-24 credited on C. A/C on - 19-03-24 -

19-03-24 Rs. 2,01,93,360.00 ପରିମାଣ ଟ. ପ.

ନଗଦ ଆକାରରେ

Rent : Rs. 1,14,49,587.00

ଚେକ୍ ଆକାରରେ Cess : Rs. 85,87,943.00

License fee : Rs. 1,55,830.00

ମୋଟ୍ Rupees Two Crore one lakhs ninety three thousand three hundred Sixty only

(ଅକ୍ଷରରେ _____ ଟଙ୍କା ମାତ୍ର)

ତା 23/03/24 200

ଗ୍ରହଣ କରିଥିବା ଅଧିକାରୀ
Nazir
Jharsuguda Tahasil

OGP (Forms) DTP--157--(I)2,000 Bks. --26-09-2008

Scanned with CamScanner

TAHASIL OFFICE: JHARSUGUDA

No. 279 Dt. 19/1/24

To

The Chief General Manager (P&A),
IDCO, Janpath, Bhubaneswar.

Sub: Payment of Ground Rent & Cess in respect of Lease Land under Jharsuguda Tahasil for the year 2023-24

Sir,

With reference to the subject cited above, I am to say that the Ground Rent & Cess etc. due in respect of Govt. land leased out to IDCO Bhubaneswar in Jharsuguda Tahasil for the Year 2023-24 is given in the table below.

Item	Rent	Cess	License fees	Total
Land leased to IDCO for M/S Vedanta Aluminium Ltd	1,14,54,560.00	85,91,673.00	1,55,830.00	2,02,02,063.00
Land leased out to IDCO for Industries other than M/S Vedanta Aluminium Ltd	34,96,145.00	26,21,454.00	0.00	61,17,599.00
Land leased to IDCO for M/S OPGC Ltd	3,73,024.00	2,79,769.00	0.00	6,52,793.00
Total	**1,53,23,729.00**	**1,14,92,896.00**	**1,55,830.00**	**2,69,72,455.00**

The lease case wise demand on Rent, Cess etc. for the year 2020-21 in two sheets (Sheet No.1 relates to list of lease cases sanctioned to IDCO for M/S Vedanta Aluminium Ltd and Sheet No.2, list of lease cases sanctioned to IDCO for Industries other than M/S Aluminium Ltd and List 3 for M/S OPGC Ltd) are enclosed herewith for favour of your information and necessary action.

In this connection, I am to say that in some cases, Rent and Cess relating to previous year(s) have not been realized. I would therefore request you to kindly verify your records and deposit the arrear Rent and Cess if any with simple interest @ 12 % of the Rent and Cess of that year. If no arrear Rent and Cess is outstanding, it may be ignored.

The Government is pressing hard for realization of Rent and Cess immediately. Hence, I would request you to kindly take early steps to deposit the Rent and Cess towards Govt. land leased out to IDCO .Kindly ensure deposit of the revenue immediately.

Yours faithfully,

Tahasildar, Jharsuguda

DEMAND ON RENT, CESS ON GOVT. LAND LEASED OUT TO IDCO FOR M/S VEDANTA ALUMINIUM LTD. FOR THE YEAR 2023-24

Sl. No	Application / Mutation Case No	Requisitioning Authority	Party	Village	Area Sanctioned	Rate of Premium per Ac.	Premium	Rent	Cess	Licence Fees	Total	Date of Sanction
2	3	4	5	6	7	8	9	10	11	12	13	
1	31/2004	IDCO	V.A.Ltd	Bhurkamunda	8.18	100000.00	818000.00	8180.00	6135.00	0.00	14315.00	9522 Dt. 20-12-2005
2	10/2005	IDCO	V.A.Ltd	Bhurkamunda	8.85	100000.00	885000.00	8850.00	6638.00	0.00	15488.00	6685 Dt.21-09-2006
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4	31/2010	IDCO	V.A.Ltd	Bhurkamunda	14.58	200000.00	2916000.00	29160.00	21870.00	0.00	51030.00	4968 Dt. 24-06-2011
5	31/2004	IDCO	V.A.Ltd	Bhurkamunda	0.99	100000.00	99000.00	990.00	743.00	0.00	1733.00	
6	34/2004	IDCO	V.A.Ltd	Brundamal	3.28	100000.00	165000.00	1650.00	1237.00	0.00	2887.00	1067 Dt.17-02-2007
				Brundamal	1.01	200000.00	202000.00	2020.00	1515.00	0.00	3535.00	2564 Dt.26-03-09
7	16/2005	IDCO	V.A.Ltd	Bhagipali	0.10	200000.00	20000.00	200.00	150.00	0.00	350.00	
8	32/2010	IDCO	V.A.Ltd	Jharsuguda T.U. No. 4	80.20	500000.00	40100000.00	401000.00	300750.00	0.00	701750.00	1138 Dt. 09-02-2011
9	43/2007	IDCO	V.A.Ltd	Jharsuguda T.U. No. 5	44.910	500000.00	22455000.00	224550.00	168413.00	0.00	392963.00	2151 Dt.10-03-2008
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				Kurebaga	4.28	200000.00	856000.00	8560.00	6420.00	0.00	14980.00	2260 Dt. 23-03-2011
11	40/2004	IDCO	V.A.Ltd	Bhagipali	1.00	200000.00	200000.00	2000.00	1500.00	0.00	3500.00	2561 Dt.26-03-2009
12	51/2009	IDCO	V.A.Ltd	Jharsuguda T.U. No. 5	5.190	500000.00	2595000.00	25950.00	19463.00	0.00	45413.00	2751 Dt.05-04-2010
13	7/1997	IDCO	V.A.Ltd	Brundamal	47.80	75000.00	3195000.00	31950.00	23962.00	0.00	55912.00	15-05-1997
14	8/1997	IDCO	V.A.Ltd	Bhurkamunda	261.30	72611.94	18973500.00	189735.00	142301.00	0.00	332036.00	Order Dt.15-05-1997
15	5/1997	IDCO	V.A.Ltd	Banjari	24.48	75000.00	1836000.00	18360.00	13770.00	0.00	32130.00	15-05-1997
16	4/1997	IDCO	V.A.Ltd.	Bhagipali	8.81	75000.00	660800.00	6608.00	4956.00	0.00	11564.00	15-05-1997
17	30/2006	IDCO	V.A.Ltd	Bhagipali	2.30	200000.00	460000.00	36432.00	27324.00	0.00	63756.00	445 Dt 14-01-0011
18	3/1997	IDCO	V.A.Ltd	Kurebaga	4.61	75000.00	345800.00	3458.00	2594.00	0.00	6052.00	15-05-1997
19	35/2008	IDCO	V.A.Ltd	Brundamal	0.78	200000.00	156000.00	1560.00	1170.00	0.00	2730.00	2891 Dt.07-04-2010
20	53/2009	IDCO	V.A.Ltd	Jharsuguda T.U.No 5	81.32	500000.00	40660000.00	6342960.00	4757220.00	0.00	11100180.00	2355 dt.27.3.2012
21	37/2008	IDCO	V.A.Ltd	Jharsuguda T.U. No. 5	3.690	500000.00	1845000.00	18450.00	13838.00	0.00	32288.00	6139 Dt.14-08-2009
22	38/2008	IDCO	V.A.Ltd	Jharsuguda T.U. No. 5	16.220	500000.00	8110000.00	81100.00	60825.00	0.00	141925.00	2106 Dt. 18-03-2010
23	57/2009	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 5	17.390	500000.00	8695000.00	86950.00	65213.00	0.00	152163.00	2109 Dt. 18-03-2010
	14/2005	IDCO	V.A.Ltd	Jharsuguda T.U. No. 7	0.600	500000.00	300000.00	7920.00	5940.00	0.00	13860.00	427 Dt. 14-01-2011
25	49/2011	IDCO	V.A.Ltd.	Jharsuguda T.U.No 2	5.000	500000.00	2500000.00	273500.00	205125.00	0.00	478625.00	948 dated 28.1.2013
26	42/2009	IDCO	V.A.Ltd.	Jharsuguda T.U. No. 8	1.600	500000.00	800000.00	8000.00	6000.00	0.00	14000.00	2112 Dt. 18-03-2010
27	7/2009	IDCO	V.A.Ltd.	Brundamal	8.63	200000.00	1726000.00	341748.00	256311.00	0.00	598059.00	2351 DT.27.2.2012
28	34/2008	IDCO	V.A.Ltd	Brundamal	0.82	200000.00	164000.00	32472.00	24354.00	0.00	56826.00	3966 dt.23.5.2012
29	14/2009	IDCO	V.A.Ltd.	Sripura	0.08	200000.00	16000.00	280.00	210.00	0.00	490.00	7175 dt.24.8.2012
30	9/2009	IDCO	V.A.Ltd.	Kurebaga	2.31	200000.00	462000.00	5082.00	3812.00	0.00	8894.00	4953 dt.8.6.2012
31	44/2011	IDCO	V.A.Ltd.	Katikela	26.96	200000.00	5392000.00	326216.00	244662.00	0.00	570878.00	947 dated 28.1.2013
32	45/2011	IDCO	V.A.Ltd	Katikela	2.32	200000.00	464000.00	27072.00	21054.00	0.00	48126.00	3748 dt.15.5.2012
33	48/2011	IDCO	VAL	Jharsuguda T.U. No. 9	28.800		14400000.00	1411200.00	1058400.00	0.00	2469600.00	18-09-2012
34	27/2010	IDCO	VAL	Dalki	2.17		0.00	0.00		7595.00	7595.00	18-09-2012
35	31/2004	IDCO	V.A.Ltd	Bhurkamunda	9.90	200000.00	1980000.00	19800.00	14850.00	0.00	34650.00	2887 Dt. 07-04-2010
36	3/2010	IDCO	V.A.Ltd.	Kurebaga	10.23	3000000.00	30690000.00	306900.00	230175.00	0.00	537075.00	7472, dt.30.08.2013
37	34/2004	IDCO	V.A.Ltd	Brundamal	17.47			691812.00	518859.00	0.00	1210671.00	2332, dt. 14.03.2014
38	13/2005	IDCO	V.A.Ltd	Brundamal	0.50			19800.00	14850.00	0.00	34650.00	2538, dt.25.03.2014
39		VEDANTA	V.A.Ltd.	Brundamal	0.62	0.00	0.00	0.00	0.00	814.00	814.00	
				Banjari	24.89	0.00	0.00	0.00	0.00	32629.00	32629.00	
				Bhagipali	21.58	0.00	0.00	0.00	0.00	28324.00	28324.00	
				Kurebaga	1.59	0.00	0.00	0.00	0.00	2087.00	2087.00	
				Bhurkamunda	64.29	0.00	0.00	0.00	0.00	84381.00	84381.00	
				GRAND TOTAL	924.68	11972611.94	225740100.00	11454560.00	8591673.00	155830.00	20202063.00	

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