

Sr.Manager (S&M) I/c R/S.



"Under Jurisdiction of Nagpur Court Only"

वेस्टर्न कोल्फील्ड्स लिमिटेड

(भारत सरकार का उपक्रम)

महाप्रबंधक (विक्रय-विपणन)

का कार्यालय

Office of the

General Manager (S&M)

WESTERN COALFIELDS LTD.

(A Govt. of India Undertaking)

पंजीकृत कार्यालय : कोल इस्टेट, सिविल लाइंस, नागपुर ४४०००१

Registered Office: Coal Estate, Civil Lines, Nagpur 440 001

No. NGP/WCL/S&M/Docu.Ver./ 2086

Date: 27.03.2014

M/s Neco Heavy Engineering & Castings Ltd.,

(Formerly N.H.Co. casting)

65/2, N.H.doh. 1 Dighoh,

M.T.D.C. Industrial Area,

NAGPUR - 440016 (M.S.)

Sub: Notice for Renewal of CSA

Notice

Ref : Notice No.NGP/WCL/S&M/RS/804-907 dt. 5.6.2013.

: Notice No.NGP/WCL/S&M/RS/964-1017dt. 29.6.2013

Dear Sir,

With reference to the above notices, the CSA Consumers were advised to submit documents as required in the Notice for renewal of CSA. Though the Annual documents were submitted, the Committee after verifying the documents has observed that inspite of clarifications given by the committee to your representatives visiting this office regarding the deficiencies, the compliances have not yet been made in respect of below mentioned points.

- Original Banker Certificate duly certified by CA required
- CA Certificate is not in format.
- Excise duty records for the last 3 years to be enclosed.
- Point No. 9 : Not submitted with documentary evidence like return / deposit challans of Sales Tax / Excise etc
- Information required under point (1) not complete.
- Pollution Clearance not valid.
- Details of point 7 is incomplete (Complete adress required of customers)
- Employee details with PF No not submitted.
- ESI Challan 4 months of FY 12-13. FF Challan for Mar'13 not submitted. All challans are not signed with seal & not certified by CA (4 of PF/ESI). Return of PF /ESI not submitted
- Audited Accounts Statement for 12-13 not submitted.
- Details at 5(c) & 5 (d) not submitted and details of point No.4 not signed by CE.

You are requested to arrange to submit the required documents / clarifications within 10 days, in case you desire to renew your CSA.

Yours faithfully,

General Manager (S&M)

Copy to : GM(Systems) - for uploading in the website.
Sr.Manager (S&M) I/c R/S.