Report No. 27 of 2015

ANNEXURE - 1

Comparison of Guidelines and Policies

(Referred to in Para 2.1)

Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
	1. Applicability				
1.	Applicability	❖ All major port trusts	 All major port trusts except Mumbai and Kolkata Not applicable to BOT projects for which separate guidelines 	❖ All major port trusts and Ennore Port except for land relating to Gandhidham Township of Kan- dla Port Trust.	❖ All Major port Trusts and Kamarajar port Limited (Ennore port Limited) except for the land relating to township areas of Kandla, Mumbai and Kolkata ports.
			already exist.	❖ Applicable to BOT projects	
	2. Land use plan				
2 (a)	Coverage period	* Every major port to draw perspective land use plan for 30 years and forward it to Ministry for approval.	❖ Policy is silent	Every major port shall have a land use plan and approved by the Board and a copy shall be forwarded to the GOI.	❖ Every major port shall have a land use plan covering all the land owned /managed by them. Such plan shall be approved by the Board and a copy shall be forwarded to the GOI.
2 (b)	Periodicity for revision	❖ Land use plan to be revised after every five years or wherever necessary with prior approval of the Ministry.	Periodicity for revision was not stated.	Periodicity for revision was not stated.	❖ Land use plan to be reviewed once in every five years.
2 (c)	Finalization methodology	❖ Not specified.	❖ Not specified.	Any proposal for revision of land use Plan shall be finalized by the Board only after considering objections and suggestions received from various stakeholders.	❖ Any proposal for revision of land use Plan shall be finalized by the Board only after considering objections and suggestions received from various stakeholders.

Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014			
	3. Allotment of land (Inside Custom bond area)							
3 (a)(i)	Type of allotment (i) (General)	❖ Land could be allotted on lease.	❖ Fresh allotment could be made on license basis only for a maximum period 11 months.	Fresh allotment could be made on license basis only for a maxi- mum period 11 months.	❖ Fresh allotment could be made on license basis only for a maximum period 11 months.			
3 (a)(ii)	Type of allotment (ii) for permanent structures	❖ As the policy did not specify anything against allotment for this purpose, it is to be taken as No bar.	❖ Allotment could make for short term of 11 months license basis. The policy did not specify anything against allotment for this purpose.	❖ Allotment could make for short term of 11 months license basis. Allotment of land for permanent structures was not allowed.	Allotment of land for permanent structures was not allowed. Where lessees created permanent structures prior to Land policy guidelines 2004, the existing lessee should agree to march with H1. Otherwise, the assets created by the existing lessee should be valued by the mutually agreed valuer and the value so assessed would be recovered from the successful bidder and would be passed on to the existing lessee.			
3(a) (iii)	Type of allotment (iii) for temporary structures	❖ No separate policy	❖ Not specified.	Chairman may allot for medium term lease basis up to 10 years	Not specified.			
3(a) (iv)	Type of allotment For activities vital to port operations (duty free shop communication centres etc)	❖ Not specified	❖ Not specified	❖ License basis for not exceeding 11 months	License basis but tenure of license shall not exceed 5 years.			

Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
3 (b)(i)	Method of allot- ment By Tendering	Method was not speci- fied.	❖ The Chairman at his discretion may also give land on license by inviting tenders.	The Chairman at his discretion may also give land on license by inviting tenders.	 Wherever feasible, allotment should be made by inviting competitive tend.ers. Where tender-cum auction was not feasible, allotment could be made by not resorting to tender-cum-auction as an exception.
3 (b) (ii)	Method of allot- ment	Method was not speci- fied.	Method was not specified.	❖ Allotments for medium term leases upto 10 years could be made on tendering basis or for captive use.	❖ Allotment by not resorting to tender −cum-auction methodol- ogy should be exercised as an exception.
	By Nomination				Land can be allotted on nomination basis to CPSUs/ SPSUs for activities that are vital to port operations/aid port activities.
3 (c)	Purpose of allot- ment	❖ Not specified.	Only for the activities directly related to Port activities.	Only for the activities directly related to Port operations and activities aiding the port opera- tions.	For activities vital for port operations or aid port activities.
3 (d)	Renewal of Li- censes	Not specified as license concept was not introduced.	* Each renewal should be tread as fresh license.	Each renewal should be tread as fresh license.	❖ No renewal clause is available.
3 (e)	Renewal of existing lease	Lease agreements would not have auto- matic renewal clause.	❖ If the lease agreement provides for automatic renewal, renewal could be done.	❖ If the lease agreement provides for automatic renewal, renewal could be done at SoR or market value whichever was higher.	❖ If the lease agreement provides for automatic renewal, renewal could be done at the updated market value notified
			Otherwise, procedure for fresh allotment should be followed.	❖ Otherwise, procedure for fresh allotment should be followed giving the first right of refusal to the existing lessee. The existing lessee should agree to H1.	❖ Otherwise, procedure for fresh allotment should be followed giving the first right of refusal to the existing lessee. The existing lessee should agree to H1.

Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
3 (f)	No of renewals permissible	The Board could renew up to 30 years and renewal beyond 30 years but up to 99 years could be by Ministry.	The Board could renew up to 30 years and renewal beyond 30 years but up to 99 years could be by Ministry.	 However, the license can be renewed by the Chairman twice. Further renewal up to 30 years could be done by the Board. Beyond 30 years but up to 99 years could be by Ministry. 	 In the cases of Leases not provided with automatic renewal clause treatment applicable for fresh lease shall be followed. In the cases of leases provided with automatic renewal clause, the Board would renew up to 30 years and renewal beyond 30 years up to 99 years would be done by Ministry through Empowered Committee.
3 (g)	Periodicity of revision	Port has option to re-fix the base of lease rent every five years	Port has option to re-fix the base of lease rent every five years	❖ Port has option to re-fix the base of lease rent every five years	❖ Periodicity was not mentioned.
3 (h)	Security measures	Lessee to pay premium equal to one year lease rental to the port.	Not mentioned.	❖ Not mention	❖ Not mentioned
3 (i)	Subletting	❖ In case of subletting or assignment without prior approval of the port, lease liable to be cancelled.	❖ Same	❖ Same	❖ Same
3 (j)	Applicable lease rent	❖ Lease rent to be charged as per Scale of Rates (SoR)	❖ Lease rent to be charged as per Scale of Rates (SoR)	❖ Lease rent to be charged as per Scale of Rates (SoR)	❖ Lease rent to be charged as per Scale of Rates (SoR)

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Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
	4.Allotment of land-	-(outside custom bond area)			
4 (a)	Type of allotment	❖ Allotment would made on lease	❖ Allotment can be either on license or lease basis	❖ Allotment can be either on license or lease basis	Normally land shall be allotted on lease basis only. However, land can be given on licenses basis for port related activities only on licenses basis after recording reasons.
4 (b)	Method of allotment	❖ No restriction specified.	 ❖Allotment could be made to Government Departments/CP-SUs/ SPSUs for port related activities by nomination basis at SoR. ❖ However, Joint Ventures by CPSUs/ SPSUs with private parties were not eligible for allotment by Nomination method 	 Allotment could be made to Government Departments/CP-SUs/ SPSUs for port related activities by nomination basis at SoR. However, Joint Ventures by CP-SUs/ SPSUs with private parties were not eligible for allotment by Nomination method 	❖ Allotment could be made to Government Schools/Government Departments/ Local Statutory bodies/ Statutory Authorities/ Autonomous Organizations under State or Central Ministries/ CPSUs/ SPSUs/ State security Agencies like Police, CISF, Coast Guard and Navy/ for port related activities by nomination.
					❖ Joint Ventures by CPSUs/ SP- SUs with private parties were eligible for allotment by Nomi- nation method provided the CP- SUs/SPSUs/State Authority was lead promoter and had largest share holding
4 (c)	Purpose of allot- ment	❖ Not specified.	No distinction between port related and non-port related purposes	 ❖ No distinction between port related and non-port related purposes ❖ Land may be allotted for both 	Normally land shall be allotted on lease basis only. However, land can be given on licenses basis for port related activities only on licenses basis after recording reasons.
				port related and non-port related purposes	

Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
4 (d)	Renewal of License	❖ The concept of allotment by license method did not prevail at that time. Hence no specific direction was available	No specific direction was available	License renewal would be governed by the same terms and conditions as applicable in the case of land inside custom bond area	License renewal would be governed by the same terms and conditions as applicable in the case of land inside custom bond area
4 (e)	Renewal of leases	Lease agreements would not have auto- matic renewal clause.	❖ If the port requires the land for its own purposes, even if the lease agreement provides for automatic renewal, the port should take possession of the land	❖ If the port requires the land for its own purposes, even if the lease agreement provides for automatic renewal, renewal could be done at SoR or market value whichever was higher.	No renewal clause should be incorporated in the lease agree- ments entered after introduction of this policy
			❖ If the port does not require the land for its own purposes and if the lease agreement provides for automatic renewal itl could be done.	❖ Otherwise, procedure for fresh allotment should be followed giving the first right of refusal to the existing lessee. The existing lessee should agree to prevailing SoR or market value whichever was higher	❖ In the case of existing lease, if the lease agreement provides for automatic renewal, renewal could be done at the updated market value notified
			Where the port does not require the land and the lease agree- ment does not provide for auto- matic renewal, the port may at its discretion grant fresh lease to the existing lessee without resorting to tendering process	, as inguisin	❖ Otherwise, procedure for fresh allotment should be followed giving the first right of refusal to the existing lessee. The existing lessee should agree to H1.
4(f)	No of renewals permissible	Leasing up to 30 years after Board's approval.	Leasing up to 30 years after Board's approval.	Leasing up to 30 years with the approval of Board. Above 30 years and up to 99 years with prior approval of Ministry.	❖ Leasing up to 30 years with the approval of Board. Lease be- yond 30 years and up to 99 years should be recommended by the
		Above 30 years and up to 99 years, with prior approval of Ministry.	* Above 30 years and up to 99 years, with prior approval of Ministry.		Port Trust Board for approval of Ministry.

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Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
4 (g)	Mechanism for renewal beyond 30 years	Proposal should be forwarded to Ministry.	Proposal should be forwarded to Ministry.	❖ Cases of fresh leases beyond 30 years up to 99 years shall be sent to Ministry for the consideration of Empowered Committee comprising Secretary (shipping). AS&FA (Shipping), a representative from the Department of Economic Affairs and a representative of the Planning Commission	❖ The Empowered Committee comprising AS&FA (Shipping), Joint Secretary (ports) and Joint Secretary of the Department of Economic Affairs and the concerned Adviser of the Planning Commission shall grant renewals for the leases beyond 30 years up to 99 years subject to approval of the Ministry.
4 (h)	Allotment by Nomination basis	❖ No specific method spelt out	❖ Allotments by tenders except to Government departments / CP- SUs / SPSUs.	❖ Allotment can be on nomination basis to Govt. Departments, CP- SUs and SPSUs with approval of Board and in other cases with Ministry's approval.	 Allotments by tenders except to Government departments / CP-SUs / SPSUs. Land can be allotted on nomination basis to Government Schools and Colleges/ Government Departments, Statutory Local Bodies/statutory Authorities/ Autonomous Organizations under State/Central Ministries/ CPSUs /SPSUs/Security Agencies like Police/CISF/Coast Guard and Navy.
					❖ Concession up to 75 per cent can be given to Government colleges/Schools and Government Departments essential for functioning of the port (customs, Electricity department, Health Department, security functions) and other Departments/CPSUs/SPSUs up to 50 per cent of the annual lease rental can be considered.

Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
					❖ However, in case the leased land is not used for the purpose it is leased, no transfer/sub-letting and change of use is permitted. The port should terminate the lease and resume the land allot- ted.
	5. Other terms and	conditions of allotment of la	nd on lease / license basis		
5 (a)	Subletting	❖Lessee could sublet/ partially sublet with the approval of the port. Otherwise the lease was liable for cancellation.	❖ Lessee could sublet/ partially sublet with the approval of the port. Otherwise the lease was liable for cancellation.	Lessee could sublet/ partially sublet with the approval of the port. Otherwise the lease was li- able for cancellation.	❖ The existing Lessee could sub- let/ partially sublet with the approval of the port after re- covering 50 per cent of the rent charged by the original lessee from the sub-lessee for the entire period of lease.
					However, where the leases made after issue this guidelines, the lease should surrender the prem- ises not required by him and no sub-letting shall be permitted.
5 (b)	Change in use	Change in use was permitted subject to agreeing for change of rates applicable for new usage.	Change in use was permitted subject to agreeing for change of rates applicable for new us- age.	Change in use was permitted subject to agreeing for change of rates applicable for new usage.	❖ Not Specified.
5 (c)	Termination clause	Lease agreement should provide for termination.	❖ Lease agreement should provide for termination, if the land was not utilized for the purpose for which it was allotted.	❖ Lease agreement should provide for termination, if the land was not utilized for the purpose for which it was allotted	Lease agreement should provide for termination, if the land was not utilized for the purpose for which it was allotted.

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Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
		❖No clause for surrender of lease	❖ No clause for surrender of lease	Similarly the lease agreement should provide for surrender of lease subject to prior notice by the lessee at least 3 months in advance	Similarly the lease agreement should provide for surrender of lease subject to prior notice by the lessee at least 6 months in advance.
5 (d)	Transfer of lease	❖ Transfer was not permissible	Transfer may be allowed after prior approval subject to the transferee agreeing to	❖ Transfer may be allowed after prior approval subject to the transferee agreeing to	❖ In case the transferor extracts premium from the transferee on the transfer of lease, 50 per cent of such premium is to be paid to the port.
			(i) pay the revised lease rent as per SoR at the time of transfer	(i) pay the revised lease rent as per SoR at the time of transfer	 Transfer of lease should not be permitted where the land was leased on nomination basis or at
			(ii) Agree to pay all liabilities of original lessee.	(ii) Agree to pay all liabilities of original lessee.	concessional rate lease rent.
			(iii) Pay 50 per cent of the difference between current premium and original premium for the balance lease period or one year lease rental whichever was higher.	(iii) Pay 50 per cent of the difference between current premium and original premium for the balance lease period or one year lease rental whichever was higher.	
5 (e)	Leasing on up- front fee/ annual fee basis	❖Not specified.	Leasing only on upfront fee basis. In case it was not possible, may be done on annual fee basis.	Leasing only on upfront fee basis. In case it was not possible, may be done on annual fee basis.	❖ Not specified.

Sl. No.	Issues		Guidelines 1995		Policy 2004		Policy 2010		Policy 2014
5 (f)	Unauthorised oc- cupation	*	No such clause	*	After the expiry/forfeiture of lease any unauthorized occupation shall attract compensation at three times of lease rent in accordance with the prevailing SoR.	*	After the expiry or termination or determination of lease, if the lessee continues to occupy the lease unauthorized, he has to pay compensation charges at three times the lease rent.	*	After the expiry or termination or determination of lease, if the lessee continues to occupy the lease unauthorized, he has to pay compensation charges at three times the lease rent.
5 (g)	Remove all structures	*	No such clause	*	Lessee is expected to remove all structures at his own cost within three months of expiry of lease.	*	Same	*	Same
	6. Scale of Rates								
6 (a)	Authority for approval		This Policy issued prior to formation of TAMP. The lease rent was prescribed by respective port trusts in accordance with the Major Port trust Act.	*	SoR for all land will be fixed by TAMP	*	SoR for all land will be fixed by TAMP	*	Market mechanism (tender-cum auction method) would determine lease and license rent where tender-cum-auction was feasible for allotment. In other cases the rate will not be less than six per cent of market value of land.
6(b)	Periodicity for revision		SoR to be revised every five years or earlier if considered necessary.	*	SoR will be revised every five years.	*	SoR will be revised every five years.	*	SoR will be fixed based on latest market value of land while allotting land on lease
6 (c)	Base of SoR	*	Not mentioned.	*	SoR shall be arrived at taking six percent of the market value of the plot as rent per annum.	*	SoR should be arrived at six percent of the market value of the plot.	*	Six per cent of market value of land will be fixed as reserve price where tender-cum-auction was resorted for allotment. In other cases the rate will not be less than six per cent of market value of land.

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Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
6 (d)	Annual Escalation	❖ Lease rent to bear esca- lation at appropriate rate every year and not less than five percent.	Lease rent to bear escalation at appropriate rate every year and not less than two percent.	Lease rent to bear escalation at appropriate rate every year and not less than two percent. In case of MbPT, escalation at 4 per cent	The Port Board will fix a rate of annual escalation which would not be less than 2 percent.
6 (e)	Impact of purpose of land on SoR	Not mentioned.	SoR to vary according to the purpose of land use.	SoR to vary according to the purpose of land use	Market value was not linked to end use.
6 (f)	Time limit for approval	❖ No such time limit	Any complete proposal received from Board shall be approved within 90 days	❖ No such time limit	❖ The TAMP should notify the market value of the land within 45 days of receipt of proposal af- ter following due course of con- sultation with the stake holders
6(g)	Security measures	 Lessee to pay premium equal to one year lease rental to the port The lessee shall deposit an amount equal to one year lease rental as re- 	Not mentioned	Not mentioned.	❖ Not mentioned.
		 fundable deposit. The lessee shall furnish irrevocable BG for an amount equivalent to 3 years lease rent. 			

Sl. No.	Issues	Guidelines 1995	Policy 2004	Policy 2010	Policy 2014
7.	Encroachment	❖ Ports to take steps to prevent encroachment and to demarcate boundaries	❖ Policy is silent	❖ Policy is silent	❖ Policy is silent
		Responsibility to be fixed for non removal of encroachment			
		* Where ever encroachment are likely to take place, port should consider disposal of such land			
8.	Computerization of records	❖ Guideline is silent	❖ Policy is silent	❖ Ports shall computerize entire land management into Geographic Information System (GIS) based system.	❖ This aspect was not covered in the policy

Report No. 27 of 2015

(Area in acres)

ANNEXURE - 11

Statement (ot v	aca	nt/10	dle	land
(Referred	to	in F	ara	3.1	.2)

S. No.	Port	Total land available	Total land allotted / in use (it includes encroached land & land in dispute)	ture activities/ SEZ/	Vacant land avail- able			Remarks of the ports
1.	ChPT	688.55	606.76	0.00	81.79	81.79	Not identified	It was stated (June 2015) that the area was kept as a part of future development and immediate use was not envisaged.
2.	VOCPT	2774.63	2042.84	23.44	708.35	731.79	Not identified	It was stated (June 2015) that the port would utilize the vacant land for future development activities on approval of new land use plan, which was under process.
3.	СоРТ	2188.53	1003.22	619.83	565.48	1185.31	Not identified	It was stated (June 2015) that 62.77 acres (23 plots) were remaining vacant and all efforts would be taken for effectively utilizing these plots. However, as per information made available (December 2014) total vacant land was 565.48 acres.
4.	NMPT	2352.00	1990.49	280.00	81.51	361.51	Not identified	No reply.
5.	KPL	2785.59	696.66	2088.93	0.00	2088.93	Not identified	No reply.
6.	MbPT	1998.03	1806.45	0.00	191.58	191.58	Not identified	No reply.
7.	JNPT	7380.00	1861.50	3790.00	1728.50	5518.50	SEZ IV, Terminal, Marine chemical terminal, Central Car parking plaza	No reply.

8.	MPT	533.48	522.12	11.36	0.00	11.36	Not identified	It was stated (June 2015) that the vacant land was already earmarked for activities like tank farm, container freight station, container yard and depot.
9.	KPT	31408.00	12842.44	13395.00	5170.56	18565.56	Not identified	It was stated (June 2015) that after completion of survey work, which was under progress, vacant land would be used.
10.	KoPT/ KDS	4576.00	3463.00	193.00	920.00	1113.00	Not identified	It was stated (June 2015) that 306 acres of land were allotted prior to November 2014 and 326 acres meant for proposed township, and vacant lands (96.58 acres) to be allotted. However, the figure indicated the vacant position as on 31 March 2014.
11.	KoPT/ HDC	6367.00	4016.23	435.43	1915.34	2350.77	Not identified	It was stated (June 2015) that 1913.69 acres were meant for port's own use.
12.	PPT	6521.03	3804.43	1300.00	1416.60	2716.60	Not identified	It was stated (June 2015) that 700 acres was earmarked for Township and 600 acres for MMLP, SDWP, Railway, etc. However, the reply was silent on utilization of vacant land.
13.	VPT	7618.30	6539.62	812.83	265.85	1078.68	Indian Navy, CFS, Warehouse, Truck parking etc	It was stated (June 2015) that vacant land available was already identified for different development activities. However the reply was not specific on vacant land (265.85 acres) as pointed out by Audit.
Total		77191.14	41195.76	22949.82	13045.56	35995.38		

ANNEXURE - III

Availability of title deeds (Referred to in Para 3.1.4.1)

(Area in acres)

		13.	12.	11.	10.	9.	8.	7.	6.	ż	4.	3	2	1.		SI. No.
Per cent	Total	VPT	PPT	KoPT/HDC	KoPT/KDS	MPT	KPT	MbPT	JNPT	KPL	NMPT	CoPT	VOCPT	ChPT		Name of port
100.00	77191.14	7618.30	6521.03	6367.00	4576.00	533.48	31408.00	1998.03	7380.00	2785.59	2352.00	2188.53	2774.63	688.55	possession	Total land in
54.73	42249.73	0.00	0.00	5968.60	0.00	412.48	28476.00	1214.02	6177.00	0.00	0.00	0.00	0.00	1.63	Available	Title deeds
45.27	34943.41	7618.30	6521.03	398.40	4576.00	121.00	2932	784.01	1203.00	2785.59	2352.00	2188.53	2774.63	686.92	Not available	

Note: No register was maintained but data supplied by the port to audit.

ANNEXURE - IV

Delay in submission and approval of SoR (Referred to in Para 3.4.1)

S. No	Port	Last revision of SoR	Due date for next revision	Date of first proposal	Re-submission	Date of approval of by TAMP	Latest position	Period of delay	Reasons for rejection/ Delay in approval by TAMP
1	ChPT	March 2000	March 2003	2006	September 2008; February 2013; April 2014; October 2014.	December 2014.	Approved	Nine years and Nine months	Chennai port did not submit revision in 2002 since the estate activity had reflected a surplus position. The port did not follow the method prescribed in LP guidelines in assessing market value of land in 2009 and 2013 The port users objected the hike in the proposal. The port agreed to revalue the market value of the land. TAMP permitted to apply escalation as per LP till final approval. SoR shall come into effect from expiry of 15 days from the date of notification of order in the Gazette of India and shall be in force for five years and would automatically lapse unless extended by this authority.
2	VOCPT	November 2004 for the block July 2002 to June 07	for the block 2007-	April 2009 for block 2007-12 and June 2012 for the block 2012-17	January 2012 and June 2012	April 2014 for both the blocks.	Approved	Six years and Nine months	VOCPT did not respond to the decision taken in joint meeting in March 2011. TAMP treated the proposal withdrawn. Further the Board did not furnish recommendations as per clause 6.3.1.(a) of LP in subsequent proposals. TAMP approved with retrospective effect from 01.07.2007 and 2012

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S. No	Port	Last revision of SoR	Due date for next revision	Date of first proposal	Re-submission	Date of approval of by TAMP	Latest position	Period of delay	Reasons for rejection/ Delay in ap- proval by TAMP
3	CoPT	October 1996	October 2001		2006; June 2007; August 2009; and February 2010	June 2010	Approved	Eight years Eight months	The proposals sent were not in conformity with LP. The port was asked to prepare the proposals based on market value since the market value of 2003-2005 were considered. The port requested TAMP to consider the value as it proposed since the value of land as per the valuation report was less than the port value SoR shall come into effect from expiry of 30 days from the date of notification of order in the Gazette of India and shall be in force from July 2010 to July 2015.
	MPT	2000	2005	August 2004	December 2008 and January 2012	May 2012	Approved	Six years and Six months	The proposals of 2002 and 2006 were rejected as the port adopted cost plus approach without following the LP guidelines. SoR shall come into effect from expiry of 30 days from the date of notification of order in the Gazette of India and shall be in force from June 2012 to June 2017
5	MbPT (inside custom bond area , Outside custom bond area and Casual occupants)	September 2006	April 2009	January 2009	August 2011	October 2011	Approved	Two years and Six months	TAMP notified (October 2011) to continue December 2006-March 2009 rates from December 2011 onwards. In respect of Outside custom bond area, rent was increased @ 4 % annually based on Supreme Court Decision in 2004 and clarification in 2006. Regarding casual occupants, the rates were not revised since January 1986 onwards.
6	JNPT	* Last revised	in 1997. Land	value not ascert	ained and yet to sub	mit the propos	al.		

54

Performance Audit on Land Management in Major Ports

S. No	Port	Last revision of SoR	Due date for next revision	Date of first proposal	Re-submission	Date of approval of by TAMP	Latest position	Period of delay	Reasons for rejection/ Delay in approval by TAMP
									The order was given with retrospective effect. Further the applicability of the order was extended upto March 2011. ence the rate adopted was in order.
	KPT (Gandhid- ham Town- ship)		January 2014	-	-	Extension granted.			The existing order came into force May 2012 for the block January 2009 to December 2013.It was extended upto 30 June 2015 or till finalisation of revision of SoR whichever is earlier. Extension granted for applying existing order till finalization.
8	VPT	April 2008 for 19 zones for the block 1998 to 2003 and 2003 to 2008.	April 2008 for the block 2008- 13	November 2011	-	June 2012	Approved	Four years and one month	Delay in Obtaining revised valuation for land.
		November 2010 for the remaining 12 zones for the same two blocks.							
9	NMPT	January 2005 for the block F e b r u a r y 2002 to Feb- ruary 2007. June 2010 for the block	February 2007 for the block 2007- 12.	March 2007	Nil	June 2010	Approved	Three years and Three months	The valuation report submitted in July 2009. TAMP permitted to implement retrospectively from July 2007.
		2012-17	June 2012			May 2014	Approved	One year and Seven month	Approved with retrospective effect

S. No	Port	Last revision of SoR	Due date for next revision	Date of first proposal	Re-submission	Date of approval of by TAMP	Latest position	Period of delay	Reasons for rejection/ Delay in approval by TAMP
10		October 1999 (interim or- der for two years)		September 2005	December 2009	January 2011	Approved	10 years and Two months	The port requested TAMP to close the earlier proposals to enable it to undertake fresh land valuation and to submit the revised proposal.
11	PPT	April 2005	April 2010	May 2012	September 2014 and November 2014		-	Eight years	On sending of proposals, Ministry advised in August 2012 to wait for new LP guidelines and adopt the mechanism accordingly for finalisation of SOR.

• Details such as Data of submission of proposals and approval are not available in the TAMP website on search from May 2000 to December 2014 in the case of MbPT and from April1998 to November 2014 in the case of JNPT.