

**WESTERN COALFIELDS  
LIMITED**

(A Miniratna-Cat-1.Govt.of India Undertaking)  
CIN – U10100MH1975GOI018626  
Website: [www.westerncoal.nic.in](http://www.westerncoal.nic.in)



**Office of the  
General Manager (M&S)**

email- [gmsmwcl@gmail.com](mailto:gmsmwcl@gmail.com)  
☎/ FAX: 0712 -2511061/2512977

Regd. Office, Coal Estate, Civil Lines Nagpur-440001

Tel. No. No.0712-2511061 – 2511323 FAX No.2512977

No. NGP/WCL/M&S/RS/ 1242

Dated: 22.02.2022

नोटिस

**विषय: ALLOCATION OF COAL TO NON POWER FSA CUSTOMERS BY ROAD MODE FOR THE  
MONTH OF FEB'2022**

Applications from Non Power FSA customers (other than Power Utilities, IPPs and FSAs holders under Linkage Auction route) are invited for allocation of coal by road for the month of FEB'2022 as per the procedure given below.

1. The source-wise, size/grade-wise quantity of coal available for allocation by road mode for FEB'2022 is displayed herewith as **Annexure-1**.
2. The customers are categorized into two groups for the current month, based on their entitled size/grade of coal for release, location of the mines, location of the customers and availability of coal. The groups and the collieries and the size/ grade of coal for which customers are entitled for release of coal are displayed herewith as **Annexure-2**.
3. The customers shall be required to make application and indicate the source-wise, grade-wise quantity of coal desired for allocation in the below mentioned format:

Name of Consumer: .....		Consumer Code: .....		
Sl No	Desired source of allocation		Size/Grade of coal	Quantity applied for FEB'2022 (In MTs)
	Colliery Code	Name of the Colliery		
<b>Total:</b>				

It should be ensured that the total quantity applied for does not exceed the applicable Entitled Quantity indicated in Annexure-2. In case the total applied quantity exceeds the Entitled Quantity, the quantity applied in excess of the Entitled Quantity shall be deducted from the source from which maximum quantity is applied for. Similarly, the quantity applied from a source should not be more than the quantity offered from the source as per Annexure-1.

4. It should be ensured that application for allocation is made only from the source(s) mapped for the concerned group and the application from the source(s) which is not mapped for the consumer shall be rejected.

5. The applications are to be submitted at Road Sales Section, M&S Dept., WCL-HQ on or before **12:00 PM of 23.02.2022**. The consumers can send their applications by mail to ID: [wclrdsales@gmail.com](mailto:wclrdsales@gmail.com). The applications received after **12:00 PM of 23.02.2022** shall not be considered for allocation of coal in the 1<sup>st</sup> round.

6. In case the total applied quantity from a source is less than the offered quantity as displayed in Annexure-1, the entire applied quantity shall be allocated to the consumer. In case the total applied quantity is more than the offered quantity from a source, the allocation shall be prorated on the basis of the quantity applied by each consumer, subject to the other criteria mentioned herein.

.....2

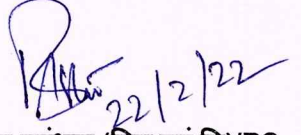

7. SQ of M/s MOIL Ltd., for its plants at Balaghat (**84 Tes**) and Tumsar (**197 Tes**) is pre-allocated from Sasti UG (Mix G7G8) and Umrer OC (G8G9 Mix) respectively. Similarly, the SQ of Maharashtra Agro Industries Development Corporation Limited (**30 Tes**) is pre-allocated from Umrer OC (G8G9 Mix) OC.

8. The consumer-wise, source-wise quantity of coal allocated against the applications as per the procedure stated in this Notice and the balance quantity pending for allocation against the SQ shall be displayed in our website on **23.02.2022** itself.

9. In case of balance quantity pending for allocation after 1<sup>st</sup> round to be allocated in 2<sup>nd</sup> round of allocation, the date for submission of fresh applications towards unallocated quantities will be notified in the notice of 1<sup>st</sup> round of allocation, if required.

10. The last date for submission of payment against the allocations for the month of **FEB'2022** shall be **10.03.2022**. The consumers are urged to make payments only through RTGS/NEFT. The consumers are urged to make payments only through RTGS/NEFT.

Encl: As stated.

  
मुख्य प्रबंधक (विप एवं वि)/RS  


प्रति:

1. GM (M&S), WCL
2. GM (System), WCL- with a request to arrange for uploading the notice in WCL website.

**SOURCE-WISE, SIZE/GRADE-WISE QUANTITY PROPOSED TO BE MADE AVAILABLE TO THE FSA  
CUSTOMERS FOR 1ST ROUND OF ALLOCATION OF Feb'22**

AREA	COLL CODE	NAME OF COLLIERY	GRADE	SIZE	QTY FOR FSA
BLPR	3619	POUNI II OC	G11	CRUROM (-100 MM)	7500
PENCH	3333	NEW SETHIA	G7G9	MIX	5000
PKD	3506	TAWA	G6	STEAM	2000
PKD	3509	TAWA - II	G6	STEAM	3000
PKD	3507	CHATTARPUR-I	G9	STEAM	1500
PKD	3508	CHATTARPUR-II	G8	STEAM	1500
NGP	3209	SAONER UG - I	G9	STEAM	1000
NGP	3222	SAONER UG - II	G8	STEAM	2500
NGP	3223	SAONER UG - III	G8	STEAM	2000
NGP	3266	AMALGAMATED INDER-KAMPTEE DEEP OC	G10G12	MIX	5000
NGP	3210	BHANEGAON OC	G10G12	MIX	5000
NGP	3288	ADASA UG TO OC	G9G10	MIX	8331
UMRER	4514	GOKUL OC	G8G10	MIX	20000
UMRER	4501	UMRER OC	G8G9	MIX	15000
UMRER	4504	MURPAR UG	G8G9	MIX	2000
<b>GRAND TOTAL</b>					<b>81331</b>

## GROUP OF CUSTOMERS AND MAPPED SOURCES FOR ALLOCATION FOR THE MONTH OF Feb'22

GROUPING			CONSUMER DETAILS				ELIGIBLE COLLIERIES, SIZE & GRADES			
GROUP NO.	FSA GRADE	S. NO.	CUSTOMER CODE	CUSTOMER NAME	ENTITLED QTY	ACQ	COLLIERY CODE	ELIGIBLE COLLIERY	GRADE	SIZE
Group 1	ALL GRADES	1	11457001	MADHYA PRADESH LAGHU UDYOG NIGAM	20812	333000	3333	NEW SETHIA	G7G9	MIX
							3506	TAWA	G6	STEAM
							3509	TAWA - II	G6	STEAM
							3507	CHATTARPUR-I	G9	STEAM
							3508	CHATTARPUR-II	G8	STEAM
							3209	SAONER UG - I	G9	STEAM
							3222	SAONER UG - II	G8	STEAM
							3223	SAONER UG - III	G8	STEAM
							3266	AMALGAMATED INDER-KAMPTEE DEEP OC	G10G12	MIX
							3210	BHANE GAON OC	G10G12	MIX
Group 2	ALL GRADES	2	5457004	Kathiwad Coal & Coke Consumers & Traders Association	9375	150000	3619	POUNI II OC	G11	CRURUM (-100 MM)
		3	5457003	Gujarat Coke Coal Traders & Consumers Association	12500	200000	3333	NEW SETHIA	G7G9	MIX
		4	5457001	South Gujarat Federation of Industries	31250	500000	3506	TAWA	G6	STEAM
							3509	TAWA - II	G6	STEAM
							3507	CHATTARPUR-I	G9	STEAM
							3508	CHATTARPUR-II	G8	STEAM
							3209	SAONER UG - I	G9	STEAM
							3222	SAONER UG - II	G8	STEAM
							3223	SAONER UG - III	G8	STEAM
							3266	AMALGAMATED INDER-KAMPTEE DEEP OC	G10G12	MIX
					3210	BHANE GAON OC	G10G12	MIX		
					3288	ADASA UG TO OC	G9G10	MIX		
					4514	GOKUL OC	G8G10	MIX		
					4501	UMRER OC	G8G9	MIX		
					4504	MURPAR UG	G8G9	MIX		
<b>TOTAL</b>					<b>73937</b>	<b>1183000</b>				