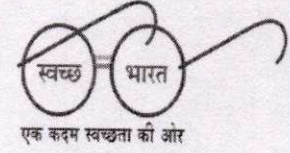


Under jurisdiction of Nagpur courts only



वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
(मिनीरत्न कंपनी) (A Miniratna Company)
(कोल इंडिया लि. की अनुबंधी कंपनी)
(A Subsidiary of Coal India Limited)



एक कदम स्वच्छता की ओर

संदर्भ संख्या/Ref. No.: NGP/WCL/M&S/RS/ 651.

दिनांक/Date: 29.04.2020

नोटिस

विषय: Customer-wise, source-wise allocation of coal for the CSA consumers of Apr'2020 in the First Round.

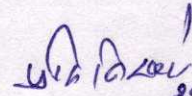

In response to our Notices No. No. NGP/WCL/M&S/RS/644 dt. 27.04.2020, applications made by only 2 nos. of FSA LoA route consumers have been considered for allocation of coal for the month of Apr'2020. In terms of the procedure for allocation notified to the consumers vide our above cited notice, a total quantity of **7988 tonnes** has been allocated to these consumers in the 1st round of allocation against the applied quantity of **7988 tonnes**.

The customer-wise, source-wise, size/ grade-wise allocations of coal finalised in this round is enclosed as **Statement 'A-1'**. The details of source-wise, grade-wise quantity offered, customer-wise quantity applied and quantity allocated along with the ratio applied for each customer for arriving at the allocation against the applied quantity are displayed herewith as **Statement 'B-1'**.

As per the allocations made in the 1st round of allocation, the total quantity have allocated to the both FSA LoA route consumers as applied by them. Hence this round may be treated as the final round of allocation for the month of Apr'2020.

As already informed, the last date for submission of payment against the allocations for the month of **Apr'2020** shall be **12.05.2020**. The consumers are urged to make payments only through RTGS/NEFT

Encl: As stated.


29/04/2020
वरि. प्रबंधक (खनन) / इंचार्ज रोड सेल


प्रति:

1. HoD(M&S), WCL
2. GM (System), WCL- with a request to arrange to upload the notice in Website

Sr. No: 1 Party Code: 12018011 Name: Bilt Graphic Paper Products Ltd. Unit Ballarpur Month Quota: 7221

Unit Code	Unit Name	Grade Size	Appl Qty	Allot Qty	Ratio	Qty pending allocation
3123	PADMAPUR OC	G11 CRUROM	6692	6692	1	
4310	NILJAI OC	G10 MINE SPECIFIC CRUROM (-100	528	528	1	
<u>party total</u>			<u>7220</u>	<u>7220</u>		<u>0</u>

Sr. No: 2 Party Code: 12048001 Name: GANGA PAPERS INDIA LTD. Month Quota: 769

Unit Code	Unit Name	Grade Size	Appl Qty	Allot Qty	Ratio	Qty pending allocation
3210	BHANEGAON	G10G12 MINE SPECIFIC MIX	268	268	1	
3235	SINGORI	G9G11 MINE SPECIFIC MIX	250	250	1	
4310	NILJAI OC	G10 MINE SPECIFIC CRUROM (-100	250	250	1	
<u>party total</u>			<u>768</u>	<u>768</u>		<u>0</u>

 Unit Code: 3123 Unit Name: PADMAPUR OC Grade Code: G11_5N Grade Size: G11 CRUROM Offer Qty: 6692

<u>Party Code</u>	<u>Name</u>	<u>Reqd Qty</u>	<u>Allot Qty</u>	<u>Ratio</u>
12018011	Bilt Graphic Paper Products Ltd. Unit Ballarpur	6692	6692	1
UNIT TOTAL		6692	6692	

 Unit Code: 3210 Unit Name: BHANEGAON Grade Code: G10G12MSM Grade Size: G10G12 MINE SPECI Offer Qty: 482

<u>Party Code</u>	<u>Name</u>	<u>Reqd Qty</u>	<u>Allot Qty</u>	<u>Ratio</u>
12048001	GANGA PAPERS INDIA LTD.	268	268	1
UNIT TOTAL		268	268	

 Unit Code: 3235 Unit Name: SINGORI Grade Code: G9G11MSM Grade Size: G9G11 MINE SPECIF Offer Qty: 364

<u>Party Code</u>	<u>Name</u>	<u>Reqd Qty</u>	<u>Allot Qty</u>	<u>Ratio</u>
12048001	GANGA PAPERS INDIA LTD.	250	250	1
UNIT TOTAL		250	250	

 Unit Code: 4310 Unit Name: NILJAI OC Grade Code: G10_5MSN Grade Size: G10 MINE SPECIFIC Offer Qty: 7000

<u>Party Code</u>	<u>Name</u>	<u>Reqd Qty</u>	<u>Allot Qty</u>	<u>Ratio</u>
12018011	Bilt Graphic Paper Products Ltd. Unit Ballarpur	528	528	1
12048001	GANGA PAPERS INDIA LTD.	250	250	1
UNIT TOTAL		778	778	