

Under jurisdiction of Nagpur courts only



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



संदर्भ संख्या/Ref. No.: NGP/WCL/M&S/RS/ 718

दिनांक/Date: 01.06.2020

नोटिस

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

In response to our Notices No. No. NGP/WCL/M&S/RS/715 dt. 29.05.2020, applications made by 3 nos. of FSA LoA route consumers have been considered for allocation of coal for the month of May'2020. In terms of the procedure for allocation notified to the consumers vide our above cited notice, a total quantity of **13216 Tes** has been allocated to these consumers in the 1st round of allocation against the applied quantity of **13216 Tes**.

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 May'2020.

As already informed, the last date for submission of payment against the allocations for the month of **May'2020** shall be **15.06.2020**. The consumers are urged to make payments only through RTGS/NEFT

Encl: As stated.

वरि. प्रबंधक (खनन) / इंचार्ज रोड सेल
01/06/2020

प्रति:

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

CUSTOMERWISE , SOURCEWISE DETAILS OF QUANTITY APPLIED AND ALLOCATED FOR THE MONTH

MAY-21

ROUND 1

STATEMENT A 1
Page No: 1

Sr. No:	Party Code:	Name:	Month Quota:			
1	12018011	Bilt Graphic Paper Products Ltd. Unit Ballarpur	7221			
	<u>party total</u>		<u>0</u>			
Unit Code	Unit Name	Grade Size	Appl Qty	Allot Qty	Ratio	Qty pending allocation
3605	SASTI EXPANSION OC	G11 CRURUM	7220	7220	1	
	<u>party total</u>		<u>7220</u>	<u>7220</u>		<u>0</u>
2	12048001	GANGA PAPERS INDIA LTD.	769			
	<u>party total</u>		<u>0</u>			
Unit Code	Unit Name	Grade Size	Appl Qty	Allot Qty	Ratio	Qty pending allocation
3212	GONDEGAON PROJECT	G12 MINE SPECIFIC CRURUM (-100	768	768	1	
	<u>party total</u>		<u>768</u>	<u>768</u>		<u>0</u>
3	12428007	ULTRA TECH CEMENT LTD.LOA CMT.CPP 1 X 25	5228			
	<u>party total</u>		<u>0</u>			
Unit Code	Unit Name	Grade Size	Appl Qty	Allot Qty	Ratio	Qty pending allocation
3605	SASTI EXPANSION OC	G11 CRURUM	5228	5228	1	
	<u>party total</u>		<u>5228</u>	<u>5228</u>		<u>0</u>

SOURCEWISE, GRADEWISE DISTRIBUTION OF COAL TO CUSTOMERS FOR THE MONTH : MAY-21

ROUND : 1

STATEMENT B 1

Page No : 1

Unit Code:	Unit Name:	Grade Code:	Grade Size:	G12 MINE SPECIFIC Offer Qty:	1000
3212	GONDRAON PROJECT	G12_SMSN			
<u>Party Code</u>	<u>Name</u>			<u>Reqd Qty</u>	<u>Allot Qty</u>
12048001	GANGA PAPERS INDIA LTD.			768	768
				768	768
	UNIT TOTAL				
3605	SASTI EXPANSION OC	G11_5N		G11 CRUROM	Offer Qty: 13538
<u>Party Code</u>	<u>Name</u>			<u>Reqd Qty</u>	<u>Allot Qty</u>
12018011	Bilt Graphic Paper Products Ltd. Unit Ballarpur			7220	7220
12428007	ULTRA TECH CEMENT LTD.LOA CNT.CPP 1 X 25			5228	5228
	UNIT TOTAL			12448	12448