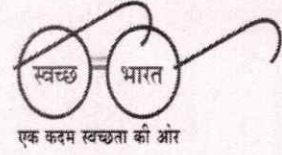


Under jurisdiction of Nagpur courts only



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/ 782 .

दिनांक/Date: 20.07.2020

नोटिस

विषय: Customer-wise, source-wise allocation of coal for the CSA consumers of Jul'2020 in the 1st (Final) Round of allocation .

In response to our Notices No. No. NGP/WCL/M&S/RS/782 dt. 15.07.2020, applications made by 3 nos. of FSA LoA route consumers have been considered for allocation of coal for the month of Jul'2020. In terms of the procedure for allocation notified to the consumers vide our above cited notice, a total quantity of **9596Tes** has been allocated to these consumers in the 1st round of allocation against the applied quantity of **9596Tes**.

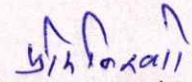
It is pertinent to mentioned that M/s Bilt Graphic Paper Products Ltd had applied only for **3600 Tes** of quantity against the offered/Scheduled quantity of **7220 Tes**.

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'**. The summary details of source-wise quantity offered to the consumers, quantity applied by the consumers and the quantity allocated from each source is enclosed as **Statement 'D'**.

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

As already informed, the last date for submission of payment against the allocations for the month of **Jul'2020** shall be **30.07.2020**. The consumers are urged to make payments only through RTGS/NEFT

Encl: As stated.


वरि. प्रबंधक (खनन) / इंचार्ज रोड सेल

प्रति:

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

Sr. No: 1 Party Code: 12018011 Name: Bilt Graphic Paper Products Ltd. Unit Ballarpur Month Quota: 7220
 Unit Code 4310 Unit Name NILJAI OC Grade Size G10 MINE SPECIFIC CRURUM (-100) Appl Qty 3600 Allot Qty 3600 Ratio 1 Qty pending allocation
 Party Total 3600 3600 0

Sr. No: 2 Party Code: 12048001 Name: GANGA PAPERS INDIA LTD. Month Quota: 768
 Unit Code 3212 Unit Name GONDEGAON PROJECT Grade Size G12 MINE SPECIFIC CRURUM (-100) Appl Qty 768 Allot Qty 768 Ratio 1 Qty pending allocation
 Party Total 768 768 0

Sr. No: 3 Party Code: 12428007 Name: ULTRA TECH CEMENT LTD. LOA CMT. CPP 1 X 25 Month Quota: 5228
 Unit Code 4310 Unit Name NILJAI OC Grade Size G10 MINE SPECIFIC CRURUM (-100) Appl Qty 5228 Allot Qty 5228 Ratio 1 Qty pending allocation
 Party Total 5228 5228 0

Unit Code: 3212 Unit Name: GONDEGAON PROJECT Grade Code: G12_SMSN Grade Size: G12 MINE SPECIFIC Offer Qty: 845

Party Code Name
 12048001 GANGA PAPERS INDIA LTD.
 UNIT TOTAL 768 768 1

Unit Code: 4310 Unit Name: NILJAI OC Grade Code: G10_SMSN Grade Size: G10 MINE SPECIFIC Offer Qty: 13693

Party Code Name
 12018011 Bilt Graphic Paper Products Ltd, Unit Ballarpur
 12428007 ULTRA TECH CEMENT LTD,LOA CMT.CPP 1 X 25
 UNIT TOTAL 8828 8828 1

Sr. No: 1 Party Code: 11447001 Name: MOIL Limited (CPSU) Month Quota: 112

Unit Code	Unit Name	Grade Size	Round 1	Round 2	Round 3	Round 3A	Total Allotted	Pending Qty pr
3604	SASTI UG	G7 G8 MIX	0	0	0	0	112	0
<u>Party total</u>							<u>112</u>	<u>0</u>

Sr. No: 2 Party Code: 12018011 Name: Bilt Graphic Paper Products Ltd, Unit Ballarpur Month Quota: 7220

Unit Code	Unit Name	Grade Size	Round 1	Round 2	Round 3	Round 3A	Total Allotted	Pending Qty pr
4310	NILJAI OC	G10 MINE SPECIFIC CRI	3600	0	0	0	3600	0
<u>Party total</u>							<u>3600</u>	<u>0</u>

Sr. No: 3 Party Code: 12048001 Name: GANGA PAPERS INDIA LTD. Month Quota: 768

Unit Code	Unit Name	Grade Size	Round 1	Round 2	Round 3	Round 3A	Total Allotted	Pending Qty pr
3212	GONDEKAMON PROJECT	G12 MINE SPECIFIC CRI	768	0	0	0	768	0
<u>Party total</u>							<u>768</u>	<u>0</u>

Sr. No: 4 Party Code: 12197004 Name: The Maharashtra Agro-Ind. Development Corpn. Lt Month Quota: 39

Unit Code	Unit Name	Grade Size	Round 1	Round 2	Round 3	Round 3A	Total Allotted	Pending Qty pr
4501	UMRER OC	G8G9 MIX	0	0	0	0	39	0
<u>Party total</u>							<u>39</u>	<u>0</u>

Sr. No: 5 Party Code: 12428007 Name: ULTRA TECH CEMENT LTD. LOA CMT. CPP 1 X 25 Month Quota: 5228

Unit Code	Unit Name	Grade Size	Round 1	Round 2	Round 3	Round 3A	Total Allotted	Pending Qty pr
4310	NILJAI OC	G10 MINE SPECIFIC CRI	5228	0	0	0	5228	0
<u>Party total</u>							<u>5228</u>	<u>0</u>

Sr. No: 6 Party Code: 12447001 Name: MOIL Limited (CPSU) Month Quota: 262

Unit Code	Unit Name	Grade Size	Round 1	Round 2	Round 3	Round 3A	Total Allotted	Pending Qty pr
4501	UMRER OC	G8G9 MIX	0	0	0	0	262	0
<u>Party total</u>							<u>262</u>	<u>0</u>