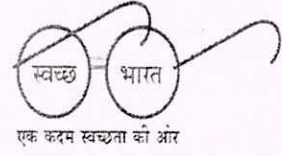


Under jurisdiction of Nagpur courts only



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/ ४०

दिनांक/Date: 20.08.2020

नोटिस

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

In response to our Notices No. No. NGP/WCL/M&S/RS/804 dt. 18.08.2020, applications made by 3 nos. of FSA LoA route consumers have been considered for allocation of coal for the month of Aug'2020. In terms of the procedure for allocation notified to the consumers vide our above cited notice, a total quantity of 10602Tes has been allocated to these consumers in the 1st round of allocation against the applied quantity of 10602Tes.

It is pertinent to mentioned that M/s UltraTech Cement Ltd had applied only for 2614 Tes of quantity against the offered/scheduled quantity of 5228 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 Aug'2020.

As already informed, the last date for submission of payment against the allocations for the month of **Aug'2020** shall be **31.08.2020**. The consumers are urged to make payments only through RTGS/NEFT

Encl: As stated.

प्रति. प्रबंधक (खनन) / इंचार्ज रोड सेल
20/08/2020

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	Unit Name	Grade Size	Appl Qty	Allot Qty	Ratio	Qty pending allocation
4310	NIJAI OC	G10 MINE SPECIFIC CRURON (-100	7220	7220	1	
Party total			<u>7220</u>	<u>7220</u>		<u>0</u>

Sr. No: 2 Party Code: 12048001 Name: GANGA PAPERS INDIA LTD. Month Quota: 768

Unit Code	Unit Name	Grade Size	Appl Qty	Allot Qty	Ratio	Qty pending allocation
3212	GONDGAON PROJECT	G12 MINE SPECIFIC CRURON (-100	768	768	1	
Party total			<u>768</u>	<u>768</u>		<u>0</u>

Sr. No: 3 Party Code: 12428007 Name: ULTRA TECH CEMENT LTD, LOA CMT, CPP 1 X 25 Month Quota: 5228

Unit Code	Unit Name	Grade Size	Appl Qty	Allot Qty	Ratio	Qty pending allocation
4310	NIJAI OC	G10 MINE SPECIFIC CRURON (-100	2614	2614	1	
Party total			<u>2614</u>	<u>2614</u>		<u>0</u>

Unit Code: 3212 Unit Name: GONDGAGON PROJECT

Grade Code: G12_5MSGN

Grade Size:

G12 MINE SPECIFIC Offer Qty: 845

Party Code Name

12048001 GANGA PAPERS INDIA LTD.

Reqd Qty

768

Allot Qty

768

Ratio

1

UNIT TOTAL

768

768

Unit Code: 4310 Unit Name: NITDAI OC

Grade Code: G10_5MSGN

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 CNT. CPP 1 X 25

Reqd Qty

7220

2614

Allot Qty

7220

2614

Ratio

1

UNIT TOTAL

9834

9834

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 Pt
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: Bill 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 Pt
4310	NILJAI OC	G10 WINE SPECIFIC CRI	7220	0	0	0	7220	0
<u>Party total</u>							<u>7220</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 Pt
3212	GONDWAGON PROJECT	G12 WINE 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: 40

Unit Code	Unit Name	Grade Size	Round 1	Round 2	Round 3	Round 3A	Total Allotted	Pending Qty Pt
4501	UMRER OC	G8G9 MIX	0	0	0	0	40	0
<u>Party total</u>							<u>40</u>	<u>0</u>

Sr. No: 5 Party Code: 12428007 Name: ULTRA TECH CEMENT LTD, IOA 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 Pt
4310	NILJAI OC	G10 WINE SPECIFIC CRI	2614	0	0	0	2614	0
<u>Party total</u>							<u>2614</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 Pt
4501	UMRER OC	G8G9 MIX	0	0	0	0	262	0
<u>Party total</u>							<u>262</u>	<u>0</u>