



वेस्टर्न कोलफील्ड्स लिमिटेड

Western Coalfields Limited

(मिनीरत्न कंपनी)(A Miniratna Company)

(कोल इंडिया लि. की अनुषंगी कंपनी)

(A Subsidiary of Coal India Limited)



विपणन एवं विक्रय विभाग

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पंजीकृत कार्यालय: कोयला विहार, सिविल लाईंस, नागपुर (महाराष्ट्र)-440001

/ Regd.Off.: Coal Estate, Civil Lines, Nagpur (MS) - 440001

सन्दर्भ संख्या: वेकोलि/विप एवं वि/2023 / 130

दिनांक: 08.08.2023

सूचना

विषय: Amendment to ACQs of customers drawing coal under FSAs executed through Linkage Auction Tranche-V (Other sub-sector).

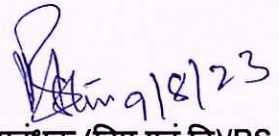
All the concerned customers of FSAs executed through Linkage Auction of "Other sub-sector" Tranche – V to whom the ACQ amendment letters were issued by Speed Post/Email regarding change of ACQ as communicated by CIMFR are hereby informed that the amended ACQ/MSQ is being implemented from the month of Aug'23 onwards.

The revised MSQ from the month of Aug'23 to Mar'23 after adjustment of excess allocated quantity of coal till Jul'23 and the coal quantity to be allocated from Apr'25 to period of FSA as per amended ACQ is calculated & is enclosed herewith.

Further, it is to be noted that MSQ from the month of Apr'25 & onwards till expiry of FSA shall be ACQ (amended ACQ)/12 as per FSA provisions.

This is being issued as per the competent approval.

Encl: As stated.


मुख्य प्रबंधक (विप एवं वि)/RS

प्रति:

- GM (M&S)
- GM (System): with a request to hoist the notice on WCL website.
- All Sectional Heads (M&S- Deptt.)
- SME-SD Module
- AM (F)/RS

SI No.	Contract No.	Party Name	FSA Date	ACQ	FSA Qnty allocated till 31.07.23	Revised ACQ	Revised FSA Qnty TOTAL	Prog Rev FSA Qnty allocated till 31.07.23	Excess Qnty allocated till 31.07.23	Qnty to be allocated from Aug'23 to Mar'25	Qnty to be allocated per month from Aug'23 to Mar'25	Qnty from Apr'25 to period of FSA	TOTAL FSA QTY REVERSED	
1	3020014207	VARDHMAN FABRICS	22-04-22	50640	253200	64566	45500	227500	58013	6553	69280	3464	93654	227500
2	3020014208	WARDHMAN FABRICS	22-04-22	43789	218945	55831	39300	196500	50108	5723	59777	2988	80892	196500
3	3020015195	INDO COUNT INDUSTRIES LIMITED	13-05-22	11300	56500	13761	10900	54500	13274	487	17680	883	23059	54500
4	3020015196	INDO COUNT INDUSTRIES LIMITED	13-05-22	7100	35500	8646	6900	34500	8403	243	11257	562	14597	34500
5	3020015206	RAYMOND UCO DENIM PVT LTD*	21-05-22	9765	48825	11356	9600	48000	11164	192	15808	794	20520	48000
6	3020015207	RAYMOND UCO DENIM PVT LTD*	21-05-22	17145	85725	19939	16900	84500	19654	285	27881	1394	36115	84500
7	3020015208	RAYMOND UCO DENIM PVT LTD*	21-05-22	6000	30000	7178	5900	29500	7058	120	9713	485	12609	29500
8	3020015209	RAYMOND UCO DENIM PVT LTD*	21-05-22	5904	29520	6867	5800	29000	6746	121	9545	477	12399	29000
9	3020015210	GUJARAT AMBULA EXPORTS LTD	23-05-22	5714	28570	6805	3100	15500	3692	3113	2054	102	6641	15500
10	3020015481	LAXMI SOLVEX	08-06-22	2600	13000	2983	1700	8500	1951	1032	1801	90	3716	8500
11	3020015482	LAXMI SOLVEX	08-06-22	4900	24500	5622	3200	16000	3672	1950	3383	169	6995	16000
12	3020015484	JK PAPER LIMITED	23-06-22	4687	23435	5182	4000	20000	4423	759	5908	295	8910	20000
13	3020015768	CHHATTISGARH MINERALS	15-07-22	1501	7505	1570	1300	6500	1360	210	1957	97	2973	6500
14	3020015769	CHHATTISGARH MINERALS	15-07-22	2400	12000	2510	2200	11000	2301	209	3458	172	5032	11000
15	3020016921	SHREE HANUMAN MINERALS	15-10-22	8600	43000	6844	5800	29000	4616	2228	7439	371	14717	29000
16	3020016924	SWASTIK LIME INDUSTRIES	17-10-22	1047	5235	828	800	4000	633	195	1138	56	2034	4000
17	3020016925	ONKAR ENGINEERING AND FOUNDRY WORKS	18-10-22	1126	5630	887	600	3000	473	414	586	29	1527	3000
18	3020016929	ALOK FERRO ALLOYS LTD	20-10-22	8828	44140	6906	7700	38500	6024	882	11951	597	19643	38500
19	3020017556	RAYMOND LTD	21-10-22	3200	16000	2495	2000	10000	1560	935	2398	119	5107	10000
20	3020017557	RAYMOND LTD	21-10-22	800	4000	624	500	2500	390	234	599	29	1277	2500
21	3020017558	MULTI ORGANICS PVT LTD	21-10-22	6400	32000	4990	4100	20500	3197	1793	5040	252	10470	20500
* Customer lying at sl no. 5,6 & 8 had taken 10% less against their eligible MSQ for the month of Apr'23 to July'23 as per FSA provisions and its revised MSQ/entitled qnty as per customer request for the remaining period of FY 2023-24 is tabulated below.														
SI No.	Contract No.	Party Name	FSA Date	Aug'23	Sep'23	Oct'23	Nov'23	Dec'23	Jan'24	Feb'24	Mar'24	Apr'24 to Mar'25	Qnty from Apr'25 to period of FSA	TOTAL FSA QTY REVERSED
1	3020015206	RAYMOND UCO DENIM PVT LTD*	21-05-22	711	711	871	871	871	871	869	869	790		
2	3020015207	RAYMOND UCO DENIM PVT LTD*	21-05-22	1254	1254	1536	1536	1536	1536	1533	1533	1394		
3	3020015209	RAYMOND UCO DENIM PVT LTD*	21-05-22	429	429	526	526	526	526	524	524	477		