

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD  
 NAME OF THE AREA: CHANDRAPUR  
 NAME OF THE SUB AREA: RAYATWARI SUB AREA  
 COLLIERY NAME : DRC-4

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

DATE 20-11-2017

COLLIERY CODE: 3120

SIZE/GRADE : MIX G8G9

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
	<b>FSA</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
1	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183120FS00737	17-Oct	30-Nov	2400	2149.16	250.84	2	0	2	2	0	0	0	6
	<b>NEW D.Os.1WK-60%(ALLOTMENT ON D.O. QTY.)</b>														
2	LLOYDS METALS & ENERGY LIMITED	WCD183120FS00928	16-Nov	30-Dec	842	0	842.00	4	0	4	3	6	7	7	31
	<b>SPOT e-AUCTION</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
3	VIKAS COAL & MINERALS PVT. LTD.	WCD183120SP02354	18-Oct	1-Dec	290	108.69	181.31	2	0	2	2	2	2	2	12
4	M/S SRINIVAS TRADERS	WCD183120SP02367	21-Oct	4-Dec	300	61.59	238.41	3	0	3	3	2	2	2	15
5	PAWANSUT ENTERPRISES	WCD183120SP02393	23-Oct	6-Dec	50	0	50.00	1	0	1	1	0	0	0	3
6	GARG TRADERS	WCD183120SP02401	24-Oct	7-Dec	110	35.13	74.87	1	0	1	1	1	1	0	5
7	AGARWAL FUEL CORPORATION	WCD183120SP02439	24-Oct	7-Dec	100	76.87	23.13	1	0	1	0	0	0	0	2
8	KUSUM TRADING CO.	WCD183120SP02455	25-Oct	8-Dec	250	178.76	71.24	1	0	1	1	1	0	0	4
9	R.R. BUSINESS PVT. LTD.	WCD183120SP02471	25-Oct	8-Dec	200	88.25	111.75	1	0	1	1	1	1	1	6
10	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183120SP02590	27-Oct	10-Dec	200	55.62	144.38	1	0	1	1	1	2	2	8
11	JAIN COAL CORPORATION	WCD183120SP02616	28-Oct	11-Dec	100	43.77	56.23	1	0	1	1	1	0	0	4
12	ORIENTAL COAL CORPORATION	WCD183120SP02634	28-Oct	11-Dec	400	0	400.00	3	0	3	3	4	3	4	20
13	SHREE LAXMI COALS	WCD183120SP02675	31-Oct	14-Dec	200	0	200.00	2	0	1	2	1	2	2	10
	<b>NEW D.Os.1WK-40% 2WK-60%(ALLOTMENT ON D.O. QTY.)</b>														
14	PAWAN TRADERS	WCD183120SP02702	01-Nov	15-Dec	200	0	200.00	1	0	1	1	1	2	2	8
15	SALASAR COAL SERVICES	WCD183120SP02828	06-Nov	20-Dec	990	0	990.00	4	0	4	4	5	5	5	27
16	VINOD ENTERPRISES	WCD183120SP02905	08-Nov	22-Dec	120	0	120.00	1	0	1	1	1	1	1	6
	<b>NEW D.Os.1WK-60%(ALLOTMENT ON D.O. QTY.)</b>														
17	LAXMI TRADERS	WCD183120SP03161	16-Nov	30-Dec	490	0	490.00	0	0	3	3	4	3	3	16
				<b>TOTAL</b>	<b>7242</b>	<b>2797.84</b>	<b>4444.16</b>	<b>29</b>	<b>0</b>	<b>31</b>	<b>30</b>	<b>31</b>	<b>31</b>	<b>31</b>	<b>183</b>

NOTE :

- CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS
- Balance and Validity period of each Delivery Orders must be verified before delivery of coal.
- In case any consumer will fail to lift the allocated programme, it will be their responsibility for non lifting of coal, in such cases their claim for EMD refund in case of e-Auction consumers will not be entertained.
- THIS IS FIRM ALLOTMENT AS PER REVISED ROAD SALES INTEGRATED PROCEDURE/ GUIDELINES

**Main Check Post Entry : For every 5 (or less) trucks allotted in a DO on a day ,one truck be made entry in beginning and on its exit , next truck in respective DO shall be made entry in mine till completion of allotment of that day.**

**IF ANY CONSUMER LAPSES MORE THAN 50% OF ALLOCATED LOADING PROGRAMME WITHOUT ANY SPECIFIC REASON ,THEN NO PROGRAMME WILL BE ALLOTTED TO HIM IN NEXT WEEK LOADING PROGRAMME**

RECEIVED FROM WCL HQ , NO CHANGE OR ALTERNATION IN ALLOTMENT IS ALLOWED.

5.	In Time for Check post : 6 AM To 6 PM	In Time for Weigh Bridge : 6 AM To 5 PM
	LOADING HOURS 6 AM TO 6 PM	
	Out Time for Check post : 6 AM To 7 PM	Out Time for Weigh Bridge : 6 AM To 6.45 PM
	( Within Day	

DISTRIBUTION :

- SAM, R.S.A.

- 2 SR. MANAGER (MINING), DRC-4 MINE
- 3 OFFICER INCHARGE(RS), DRC-4 Sub Area
- 4 AREA SECURITY OFFICER, CHA.AREA
- 5 W.B.CLERK , DRC-4
- 6 CHECK POST, DRC-4
- 7 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD  
NAME OF THE AREA: CHANDRAPUR  
NAME OF THE SUB AREA: HLSA SUB AREA  
COLLIERY NAME : NI-ST

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

COLLIERY CODE: 3167

DATE 20-11-2017  
SIZE/GRADE : G8 STEAM

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL	
								TUE	WED	THU	FRI	SAT	SUN	MON		
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov		
<b>SPOT e-AUCTION</b>																
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>																
1	M/S LAXMI TRADERS	WCD183167SP02216	11-Oct	24-Nov	110	34	76	3	0	2	0				5	
2	M/S LAXMI TRADERS	WCD183167SP02282	13-Oct	26-Nov	50	17	33	0	0	1	1	0	0		2	
<b>NEW D.Os.1WK-10% 2WK-10% 3WK-30% 4WK-30%(ALLOTMENT ON D.O. QTY.)</b>																
3	USHODAYA ENTERPRISES	WCD183167SP02485	25-Oct	8-Dec	250	61	189	0	0	0	1	0	1	1	3	
4	MULTI ORGANICS PVT. LTD.	WCD183167SP02511	26-Oct	9-Dec	300	72	228	0	0	0	1	1	1	0	3	
<b>NEW D.Os.1WK-10% 2WK-20% 3WK-20%(ALLOTMENT ON D.O. QTY.)</b>																
5	R B TRADERS	WCD183167SP02673	31-Oct	14-Dec	150	17	133	0	0	0	0	1	0	1	2	
6	MAHESH ENTERPRISES	WCD183167SP02696	01-Nov	15-Dec	150	38	112	0	0	0	0	1	0	0	1	
7	SITA SALES	WCD183167SP02711	01-Nov	15-Dec	150	29	121	0	0	0	0	1	0	1	2	
8	JAI BAJRANGBALI TRADE ENTERPRISES	WCD183167SP02738	02-Nov	16-Dec	50	17	33	0	0	0	0	0	1	0	1	
9	SHILPA STEEL & POWER LTD.	WCD183167SP02768	02-Nov	16-Dec	200	0	200	0	0	0	1	0	1	0	2	
<b>NEW D.Os.1WK-15% 2WK-15%(ALLOTMENT ON D.O. QTY.)</b>																
10	SALASAR COAL SERVICES	WCD183167SP02827	06-Nov	20-Dec	750	34	716	0	0	0	1	2	2	2	7	
<b>FSA UNDER LINKAGE</b>																
<b>NEW D.Os.1WK-10% 2WK-20% 3WK-30%(ALLOTMENT ON D.O. QTY.)</b>																
11	VINAR ISPAT LTD.	WCD183167FL00387	03-Nov	17-Dec	140	16	124	0	0	0	1	0	0	1	2	
					<b>TOTAL</b>		<b>2300</b>	<b>335</b>	<b>1965</b>	<b>3</b>	<b>0</b>	<b>3</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>30</b>

NOTE :

1. CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS
2. Balance and Validity period of each Delivery Orders must be verified before delivery of coal.
3. In case any consumer will fail to lift the allocated programme, it will be their responsibility for non lifting of coal, in such cases their claim for EMD refund in case of e-Auction consumers will not be entertained.
4. THIS IS FIRM ALLOTMENT AS PER REVISED ROAD SALES INTEGRATED PROCEDURE/ GUIDELINES

**Main Check Post Entry : For every 5 (or less) trucks allotted in a DO on a day ,one truck be made entry in beginning and on its exit , next truck in respective DO shall be made entry in mine till completion of allotment of that day.**

**IF ANY CONSUMER LAPSES MORE THAN 50% OF ALLOCATED LOADING PROGRAMME WITHOUT ANY SPECIFIC REASON ,THEN NO PROGRAMME WILL BE ALLOTTED TO HIM IN NEXT WEEK LOADING PROGRAMME**

RECEIVED FROM WCL HQ , NO CHANGE OR ALTERNATION IN ALLOTMENT IS ALLOWED.

5.	In Time for Check post : 6 AM To 2 PM	In Time for Weigh Bridge : 6 AM To 5 PM
LOADING HOURS 6 AM TO 6 PM		
	Out Time for Check post : 6 AM To 7 PM	Out Time for Weigh Bridge : 6 AM To 6.45 PM
( Within Day )		

RIBUTION :

- 1 SAM,HLSA.
- 2 SR. MANAGER (MINING), NI MINE

- 3 OFFICER INCHARGE(RS), NI Sub Area
- 4 AREA SECURITY OFFICER, CHA.AREA
- 5 W.B.CLERK , NI
- 6 CHECK POST, NI
- 7 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD  
NAME OF THE AREA: CHANDRAPUR  
NAME OF THE SUB AREA: HLSA SUB AREA  
COLLIERY NAME : NI-SL

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

Ref : No.WCL/CHA/GM/SALES/ DATE 18-Nov-17  
COLLIERY CODE: 3167 SIZE/GRADE : G8 SLACK

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
	<b>FSA</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
1	ULTRATECH CEMENT LTD.	WCD183167FS00889	08-Nov	22-Dec	525	0	525	6	0	6	5	5	5	5	32
	<b>SPOT e-AUCTION</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
2	R B TRADERS	WCD183167SP02413	24-Oct	7-Dec	150	34	116	1	0	0	0	0	0	0	1
3	SALASAR COAL SERVICES	WCD183167SP02461	25-Oct	8-Dec	990	327	663	1	0	1	1	1	2	2	8
	<b>NEW D.Os.1WK-10% 2WK-20% 3WK-15%(ALLOTMENT ON D.O. QTY.)</b>														
4	MULTI ORGANICS PVT. LTD.	WCD183167SP02796	03-Nov	17-Dec	500	59	441	1	0	0	1	0	1	1	4
5	P.S. TRADER	WCD183167SP02799	03-Nov	17-Dec	100	0	100	0	0	0	0	1	0	0	1
	<b>NEW D.Os.1WK-15% 2WK-10%(ALLOTMENT ON D.O. QTY.)</b>														
6	KUSUM TRADING CO.	WCD183167SP02821	06-Nov	20-Dec	200	0	200	0	0	0	1	0	0	1	2
7	SHREE AGARWAL COAL INDIA	WCD183167SP02843	06-Nov	20-Dec	200	0	200	0	0	0	1	0	0	1	2
8	VAYUNANDANA POWER LIMITED	WCD183167SP02847	06-Nov	20-Dec	300	0	300	1	0	0	0	1	0	0	2
9	KUMAR TRADERS	WCD183167SP02861	07-Nov	21-Dec	160	0	160	0	0	1	0	0	0	0	1
10	PREETI MINERALS	WCD183167SP02945	09-Nov	23-Dec	320	0	320	0	0	1	0	0	1	0	2
11	CHHAVI ENTERPRISES	WCD183167SP02999	10-Nov	24-Dec	70	0	70	0	0	0	0	1	0	0	1
12	MORARJEE TEXTILES LIMITED	WCD183167SP03024	10-Nov	24-Dec	200	0	200	0	0	1	0	0	0	0	1
13	VIBHU COAL PVT. LTD.	WCD183167SP03042	10-Nov	24-Dec	150	0	150	0	0	0	1	0	0	0	1
14	KRISHNA COAL TRADING CO.	WCD183167SP03067	11-Nov	25-Dec	50	0	50	0	0	0	0	0	1	0	1
	<b>NEW D.Os.1WK-10%(ALLOTMENT ON D.O. QTY.)</b>														
15	R B TRADERS	WCD183167SP03165	16-Nov	30-Dec	210	0	210	0	0	0	0	1	0	0	1
	<b>TOTAL</b>				4125	420	3705	10	0	10	10	10	10	10	60

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B-SHIFT & C-SHIFT : D.Os. AT Sr. No.  
A-SHIFT : ALL OTHER D.Os.EXCEPT AT Sr.No

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	LOADING HOURS 6 AM TO 6 PM	
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	( Within Day	

## DISTRIBUTION :

- 1 SAM,HLSA.
- 2 SR. MANAGER (MINING), NI MINE
- 3 OFFICER INCHARGE(RS), NI Sub Area
- 4 AREA SECURITY OFFICER, CHA.AREA
- 5 W.B.CLERK , NI
- 6 CHECK POST, NI
- 7 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD

FROM 21-Nov-17 TO 27-Nov-17

Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: PADMAPUR SUB AREA

COLLIERY NAME : POC-MIX

Ref : No.WCL/CHA/GM/SALES/  
COLLIERY CODE: 3123

DATE 20-11-2017  
SIZE/GRADE : MIX G9G9

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
	<b>FSA</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
1	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS00766	18-Oct	01-Dec-17	89	0.00	89.00	1	1	1	1	1	1	0	6
2	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS00770	18-Oct	01-Dec-17	89	17.84	71.16	1	1	1	1	1	0	0	5
3	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS00777	24-Oct	07-Dec-17	89	0.00	89.00	1	1	1	1	1	0	1	6
4	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS00778	24-Oct	07-Dec-17	63	0.00	63.00	1	1	1	1	1	0	0	5
5	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS00811	25-Oct	08-Dec-17	28	0.00	28.00	0	0	0	0	1	1	1	3
6	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS00867	27-Oct	10-Dec-17	61	0.00	61.00	0	0	1	1	1	0	2	5
7	ULTRATECH CEMENT LTD.	WCD183123FS00884	08-Nov	22-Dec-17	1537	0.00	1537.00	15	15	13	13	13	11	11	91
8	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183123FS00900	10-Nov	24-Dec-17	1845	0.00	1845.00	20	20	20	13	12	12	13	110
9	MARATHA CEMENT WORKS	WCD183123FS00914	11-Nov	25-Dec-17	1845	0.00	1845.00	20	20	20	13	12	12	13	110
	<b>NEW D.Os.1WK-70% (ALLOTMENT ON D.O. QTY.)</b>														
10	NICE PAPERS LIMITED	WCD183123FS00922	16-Nov	30-Dec-17	187	0.00	187.00	1	1	1	2	1	1	2	9
11	LLOYDS METALS & ENERGY LTD.	WCD183123FS00931	16-Nov	30-Dec-17	640	0.00	640.00	4	4	3	4	4	4	4	27
	<b>SPOT e-AUCTION</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
12	AGNIDOOT ENTERPRISES	WCD183123SP02279	13-Oct	26-Nov-17	190	17.43	172.57	2	2	2	2	2	10		20
13	AGNIDOOT ENTERPRISES	WCD183123SP02280	13-Oct	26-Nov-17	410	194.65	215.35	3	3	3	2	2	13		26
14	JAI TULSI SALES CORPORATION	WCD183123SP02295	13-Oct	26-Nov-17	250	114.30	135.70	1	1	1	2	3	8		16
15	VISHWABHARATI TRADE LINK	WCD183123SP02779	02-Nov	16-Dec-17	320	0.00	320.00	1	1	1	1	5	5	6	20
16	KUNAL TRADERS	WCD183123SP02791	03-Nov	17-Dec-17	50	0.00	50.00	0	0	0	1	1	1	1	4
17	R. M. ENTERPRISES	WCD183123SP02800	03-Nov	17-Dec-17	300	0.00	300.00	3	3	2	3	3	2	3	19
18	AYATTI MINERALS	WCD183123SP02814	06-Nov	20-Dec-17	490	0.00	490.00	2	3	5	5	5	5	5	30
19	KISHOR'S COAL	WCD183123SP02860	07-Nov	21-Dec-17	600	0.00	600.00	3	3	5	5	7	7	6	36
20	KUSUM TRADING CO.	WCD183123SP02922	09-Nov	23-Dec-17	600	0.00	600.00	5	5	5	5	5	5	6	36
21	SEEMA ENTERPRISES	WCD183123SP02960	09-Nov	23-Dec-17	250	0.00	250.00	2	2	2	3	2	2	3	16
22	PADMAVATI ENTERPRISES	WCD183123SP03030	10-Nov	24-Dec-17	510	0.00	510.00	5	4	5	4	5	4	4	31
23	RATHI SALES CORPORATION	WCD183123SP03033	10-Nov	24-Dec-17	460	0.00	460.00	4	4	4	5	4	3	4	28
	<b>NEW D.Os.1WK-70% (ALLOTMENT ON D.O. QTY.)</b>														
24	ORIENTAL COAL CORPORATION	WCD183123SP03073	11-Nov	25-Dec-17	500	0.00	500.00	2	2	4	4	4	2	4	22
25	ACC LIMITED CHANDA CEMENT WORKS	WCD183123SP03088	14-Nov	28-Dec-17	3000	0.00	3000.00	20	20	18	18	16	15	18	125

26	M/S SRINIVAS TRADERS	WCD183123SP03099	14-Nov	28-Dec-17	200	0.00	200.00	1	1	1	2	1	1	2	9	
27	S.S. ENTERPRISES	WCD183123SP03103	14-Nov	28-Dec-17	200	0.00	200.00	1	1	1	2	1	1	2	9	
28	HARJIKA COAL SERVICES	WCD183123SP03115	14-Nov	28-Dec-17	300	0.00	300.00	2	2	1	2	2	2	2	13	
29	KRISHNA COAL INDUSTRIES	WCD183123SP03120	14-Nov	28-Dec-17	250	0.00	250.00	0	0	1	3	3	1	3	11	
30	KUMAR TRADERS	WCD183123SP03138	15-Nov	29-Dec-17	310	0.00	310.00	1	1	1	3	3	2	3	14	
31	S.V.ENTERPRISES	WCD183123SP03145	15-Nov	29-Dec-17	150	0.00	150.00	1	1	1	1	1	1	1	7	
32	SHREE DURGA COAL TRADER	WCD183123SP03152	15-Nov	29-Dec-17	500	0.00	500.00	3	3	3	3	4	2	4	22	
33	AGNIDOOT ENTERPRISES	WCD183123SP03156	16-Nov	30-Dec-17	510	0.00	510.00	4	3	3	3	3	2	4	22	
34	AMBUJA CEMENTS LTD.	WCD183123SP03164	16-Nov	30-Dec-17	3500	0.00	3500.00	21	21	21	20	21	20	21	145	
35	SHUBHAM ENTERPRISES	WCD183123SP03172	17-Nov	31-Dec-17	100	0.00	100.00	0	1	1	1	1	0	1	5	
36	VIBHU COAL PVT. LTD.	WCD183123SP03174	17-Nov	31-Dec-17	700	0.00	700.00	2	2	2	6	6	6	6	30	
					<b>TOTAL</b>	<b>21123</b>	<b>344.22</b>	<b>20778.78</b>	<b>153</b>	<b>153</b>	<b>155</b>	<b>156</b>	<b>158</b>	<b>162</b>	<b>156</b>	<b>1093</b>

NOTE :

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- Balance and Validity period of each Delivery Orders must be verified before delivery of coal.
- In case any consumer will fail to lift the allocated programme, it will be their responsibility for non lifting of coal, in such cases their claim for EMD refund in case of e-Auction consumers will not be entertained.
- THIS IS FIRM ALLOTMENT AS PER REVISED ROAD SALES INTEGRATED PROCEDURE/ GUIDELINES

**Main Check Post Entry : For every 5 (or less) trucks allotted in a DO on a day ,one truck be made entry in beginning and on its exit , next truck in respective DO shall be made entry in mine till completion of allotment of that day.**

**IF ANY CONSUMER LAPSES MORE THAN 50% OF ALLOCATED LOADING PROGRAMME WITHOUT ANY SPECIFIC REASON ,THEN NO PROGRAMME WILL BE ALLOTTED TO HIM IN NEXT WEEK LOADING PROGRAMME**

**RECEIVED FROM WCL HQ , NO CHANGE OR ALTERNATION IN ALLOTMENT IS ALLOWED.**

5.	In Time for Check post : 6 AM To 2 PM	In Time for Weigh Bridge : 6 AM To 5 PM
LOADING HOURS 6 AM TO 6 PM		
	Out Time for Check post : 6 AM To 7 PM	Out Time for Weigh Bridge : 6 AM To 6.45 PM
( Within Day )		

DISTRIBUTION :

- SAM,POC S.A.
- SR. MANAGER (MINING), POC MINE
- OFFICER INCHARGE(RS), POC Sub Area
- AREA SECURITY OFFICER, CHA.AREA
- W.B.CLERK ,POC.
- CHECK POST, POC
- NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: PADMAPUR SUB AREA

COLLIERY NAME : POC-CRUROM

Ref : No.WCL/CHA/GM/SALES/  
COLLIERY CODE: 3123

DATE 20-11-2017

SIZE/GRADE : CRUROM G11

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
	<b>FSA</b>														
	<b>NEW D.Os.1WK-40% 2WK-80%(ALLOTMENT ON D.O. QTY.)</b>														
1	ULTRA TECH CEMENT LTD.	WCD183123FS00885	08-Nov	22-Dec-17	5229	0.00	5229.00	35	35	35	36	35	35	36	247
2	ULTRA TECH CEMENT LTD.	WCD183123FS00887	08-Nov	22-Dec-17	2339	24.97	2314.03	16	16	16	15	16	16	15	110
					<b>TOTAL</b>	<b>7568</b>	<b>24.97</b>	<b>7543.03</b>	<b>51</b>	<b>51</b>	<b>51</b>	<b>51</b>	<b>51</b>	<b>51</b>	<b>357</b>

NOTE :

- CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS
- Balance and Validity period of each Delivery Orders must be verified before delivery of coal.
- In case any consumer will fail to lift the allocated programme, it will be their responsibility for non lifting of coal, in such cases their claim for EMD refund in case of e-Auction consumers will not be entertained.

4. THIS IS FIRM ALLOTMENT AS PER REVISED ROAD SALES INTEGRATED PROCEDURE/ GUIDELINES

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IF ANY CONSUMER LAPSES MORE THAN 50% OF ALLOCATED LOADING PROGRAMME WITHOUT ANY SPECIFIC REASON ,THEN NO PROGRAMME WILL BE ALLOTTED TO HIM IN NEXT WEEK LOADING PROGRAMME.

RECEIVED FROM WCL HQ , NO CHANGE OR ALTERNATION IN ALLOTMENT IS ALLOWED.

5. In Time for Check post : 6 AM To 2 PM	In Time for Weigh Bridge : 6 AM To 5 PM
LOADING HOURS 6 AM TO 6 PM	
Out Time for Check post : 6 AM To 7 PM	Out Time for Weigh Bridge : 6 AM To 6.45 PM
( Within Day	

DISTRIBUTION :

- 1 SAM,POC S.A.
- 2 SR. MANAGER (MINING), POC MINE
- 3 OFFICER INCHARGE(RS), POC Sub Area
- 4 AREA SECURITY OFFICER, CHA.AREA
- 5 W.B.CLERK ,POC.
- 6 CHECK POST, POC
- 7 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: HLSA SUB AREA

COLLIERY NAME : MANA -ST

DATE 20-11-2017

SIZE/GRADE : STEAM G9

COLLIERY CODE: 3177

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL	
								TUE	WED	THU	FRI	SAT	SUN	MON		
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov		
<b>SPOT e-AUCTION</b>																
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>																
1	KONICA SALES	WCD183177SP02302	14-Oct	27-Nov-17	200	57	143.00	3	0	4	4	1	1	1	14	
2	ARIHANT COAL TRADERS	WCD183177SP02312	18-Oct	01-Dec-17	50	19	31.00	1	0	0	0	0	1	0	2	
<b>NEW D.Os.1WK-5% 2WK-5% 3WK-25% 4WK-25% (ALLOTMENT ON D.O. QTY.)</b>																
3	MITTAL ENERGIES OF INDIA	WCD183177SP02464	25-Oct	08-Dec-17	300	72	228.00	1	0	1	1	0	1	0	4	
4	PEE VEE TEXTILES LTD.	WCD183177SP02469	25-Oct	08-Dec-17	190	69	121.00	0	0	0	0	1	0	1	2	
5	USHODAYA ENTERPRISES	WCD183177SP02484	25-Oct	08-Dec-17	250	31	219.00	1	0	0	0	1	0	1	3	
6	ORIENTAL COAL CORPORATION	WCD183177SP02496	25-Oct	08-Dec-17	200	54	146.00	0	0	0	1	0	1	0	2	
7	MULTI ORGANICS PVT. LTD.	WCD183177SP02512	26-Oct	09-Dec-17	100	36	64.00	0	0	0	0	0	1	0	1	
<b>NEW D.Os.1WK-10% 2WK-10% 3WK-20% (ALLOTMENT ON D.O. QTY.)</b>																
8	AYATTI MINERALS	WCD183177SP02546	27-Oct	10-Dec-17	120	35	85.00	0	0	0	0	1	0	0	1	
<b>NEW D.Os.1WK-15% 2WK-20% (ALLOTMENT ON D.O. QTY.)</b>																
9	SALASAR COAL SERVICES	WCD183177SP02803	03-Nov	17-Dec-17	90	17	73.00	0	0	0	0	0	0	1	1	
10	SHILPA STEEL & POWER LTD.	WCD183177SP02836	06-Nov	20-Dec-17	200	0	200.00	0	0	0	0	1	0	1	2	
11	SITA SALES	WCD183177SP02844	06-Nov	20-Dec-17	250	0	250.00	0	0	1	0	0	1	1	3	
12	MAHESH ENTERPRISES	WCD183177SP02936	09-Nov	23-Dec-17	150	0	150.00	0	0	0	0	1	0	0	1	
13	R.B. TRADERS	WCD183177SP02949	09-Nov	23-Dec-17	100	0	100.00	0	0	0	0	0	1	0	1	
<b>FSA &amp; FSA UNDER LINKAGE</b>																
<b>NEW D.Os.1WK-20% 2WK-10% (ALLOTMENT ON D.O. QTY.)</b>																
14	VINAR ISPAT LTD.	WCD183177FL00391	06-Nov	20-Dec-17	155	17	138.00	0	0	0	0	1	0	0	1	
					<b>TOTAL</b>	<b>2355</b>	<b>407.00</b>	<b>1948.00</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>6</b>	<b>7</b>	<b>7</b>	<b>6</b>	<b>38</b>

NOT

1. CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS
2. Balance and Validity period of each Delivery Orders must be verified before delivery of coal.
3. In case any consumer will fail to lift the allocated programme, it will be their responsibility for non lifting of coal, in such cases their claim for EMD refund in case of e-Auction consumers will not be entertained.



4. THIS IS FIRM ALLOTMENT AS PER REVISED ROAD SALES INTEGRATED PROCEDURE/ GUIDELINES

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5. In Time for Check post : 6 AM To 2 PM	In Time for Weigh Bridge : 6 AM To 5 PM
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DISTRIBUTION :

- 1 SAM,HLSA.
- 2 SR. MANAGER (MINING), MANA INCLINE
- 3 AREA SECURITY OFFICER, CHA.AREA
- 4 W.B.CLERK , MANA.
- 5 CHECK POST, HLC SIDING.
- 6 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD  
NAME OF THE AREA: CHANDRAPUR  
NAME OF THE SUB AREA: HLSA SUB AREA  
COLLIERY NAME : MANA -SL

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

DATE 20-11-2017  
SIZE/GRADE : SLACK G9

COLLIERY CODE: 3177

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
<b>FSA &amp; CSA UNDER LINKAGE</b>															
<b>NEW D.Os.1WK-20% 2WK-20% 3WK-20% 4WK-20% (ALLOTMENT ON D.O. QTY.)</b>															
1	MAHARASHTRA STATE MINING CORP. LTD.	WCD183177FS00779	24-Oct	07-Dec-17	127	0.00	127.00	0	0	0	0	0	1	0	1
<b>NEW D.Os.1WK-25% 2WK-30% 3WK-30% (ALLOTMENT ON D.O. QTY.)</b>															
2	ULTRA TECH CEMENT LTD.	WCD183177FL00376	02-Nov	16-Dec-17	2500	549.00	1951.00	6	0	6	6	6	6	6	36
<b>NEW D.Os.1WK-40% 2WK-20% (ALLOTMENT ON D.O. QTY.)</b>															
3	ULTRA TECH CEMENT LTD.	WCD183177FS00883	08-Nov	22-Dec-17	461	0.00	461.00	1	0	1	1	1	1	1	6
4	BILT GRAPHIC PAPER PRODUCT	WCD183177FS00896	10-Nov	24-Dec-17	461	51.00	410.00	1	0	1	1	1	1	1	6
<b>SPOT e-AUCTION</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
5	AGARWAL FUEL CORPORATION PVT. LTD.	WCD183177SP02147	11-Oct	24-Nov-17	250	240.00	10.00	1	0	0	1				2
6	KUSUM TRADING CO.	WCD183177SP02174	11-Oct	24-Nov-17	200	85.00	115.00	2	0	5	2				9
7	ORIENTAL ENTERPRISES	WCD183177SP02185	11-Oct	24-Nov-17	200	61.00	139.00	5	0	5	3				13
8	R.M ENTERPRISES	WCD183177SP02194	11-Oct	24-Nov-17	300	86.00	214.00	5	0	10	4				19
9	SAIKRIPA COAL TRADERS	WCD183177SP02284	13-Oct	26-Nov-17	100	18.00	82.00	0	0	0	2	3	2		7
<b>NEW D.Os.1WK-10% 2WK-5% 3WK-5% 4WK-20% (ALLOTMENT ON D.O. QTY.)</b>															
10	R B TRADERS	WCD183177SP02412	24-Oct	07-Dec-17	200	10.00	190.00	0	0	0	0	0	1	1	2
11	OJAS CORPORATION	WCD183177SP02520	26-Oct	09-Dec-17	310	22.00	288.00	0	0	0	0	1	1	1	3
<b>NEW D.Os.1WK-5% 2WK-15% (ALLOTMENT ON D.O. QTY.)</b>															
12	AYATTI MINERALS	WCD183177SP02784	03-Nov	17-Dec-17	60	0.00	60.00	0	0	0	0	0	0	1	1
13	MORARJEE TEXTILES LIMITED	WCD183177SP03023	10-Nov	24-Dec-17	100	0.00	100.00	0	0	0	0	0	1	0	1
14	VIBHU COAL PVT. LTD.	WCD183177SP03041	10-Nov	24-Dec-17	300	0.00	300.00	0	0	0	0	0	1	1	2
15	KRISHNA COAL TRADING CO.	WCD183177SP03066	11-Nov	25-Dec-17	50	0.00	50.00	0	0	0	0	0	0	1	1
<b>NEW D.Os.1WK-10% (ALLOTMENT ON D.O. QTY.)</b>															
16	OJAS CORPORATION	WCD183177SP03142	15-Nov	29-Dec-17	110	0.00	110.00	0	0	0	0	0	0	1	1
17	MULTI ORGANICS PVT. LTD.	WCD183177SP03168	16-Nov	30-Dec-17	250	0.00	250.00	0	0	0	0	0	1	0	1
<b>TOTAL</b>					<b>5979</b>	<b>1122.00</b>	<b>4857.00</b>	<b>21</b>	<b>0</b>	<b>28</b>	<b>20</b>	<b>12</b>	<b>16</b>	<b>14</b>	<b>111</b>

NOTE :

B-SHIFT & C-SHIFT : D.Os. AT Sr. No.

1. CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS
2. Balance and Validity period of each Delivery Orders must be verified before delivery of coal.
3. In case any consumer will fail to lift the allocated programme, it will be their responsibility for non lifting of coal, in such cases their claim for EMD refund in case of e-Auction consumers will not be entertained.
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A-SHIFT : ALL OTHER D.Os.EXCEPT AT Sr.No.

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**IF ANY CONSUMER LAPSES MORE THAN 50% OF ALLOCATED LOADING PROGRAMME WITHOUT ANY SPECIFIC REASON ,THEN NO PROGRAMME WILL BE ALLOTTED TO HIM IN NEXT WEEK LOADING PROGRAMME**

**RECEIVED FROM WCL HQ , NO CHANGE OR ALTERNATION IN ALLOTMENT IS ALLOWED.**

In Time for Check post : 6 AM To 2 PM	In Time for Weigh Bridge : 6 AM To 5 PM
LOADING HOURS 6 AM TO 6 PM	
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**DISTRIBUTION :**

- 1 SAM,HLSA.
- 2 SR. MANAGER (MINING), MANA INCLINE
- 3 AREA SECURITY OFFICER, CHA.AREA
- 4 W.B.CLERK , MANA.
- 5 CHECK POST, HLC SIDING.
- 6 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: HLSA SUB AREA

COLLIERY NAME : HLC-1

DATE 20-11-2017

COLLIERY CODE: 3117

SIZE/GRADE : MIX G7G9

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
<b>SPOT e-AUCTION</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
1	KUSUM TRADING CO.	WCD183117SP02822	06-Nov	20-Dec-17	250	98.53	151.47	2	0	2	2	2	2	3	13
2	AYATTI MINERALS	WCD183117SP02906	08-Nov	22-Dec-17	220	122.33	97.67	2	0	2	2	1	2	1	10
3	JYOTI ENTERPRISES	WCD183117SP02892	08-Nov	22-Dec-17	110	95.31	14.69	2	0	0	0	0	0	1	3
4	LLOYDS METALS & ENERGY LTD.	WCD183117SP02930	09-Nov	23-Dec-17	290	0.00	290.00	3	0	3	3	4	4	4	21
5	VIBHU COAL PVT. LTD.	WCD183117SP03043	10-Nov	24-Dec-17	180	0.00	180.00	2	0	3	3	3	2	2	15
<b>TOTAL</b>					<b>1050</b>	<b>316.17</b>	<b>733.83</b>	<b>11</b>	<b>0</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>10</b>	<b>11</b>	<b>62</b>

**NOTE :**

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LOADING HOURS 6 AM TO 6 PM	
Out Time for Check post : 6 AM To 7 PM	Out Time for Weigh Bridge : 6 AM To 6.45 PM

**DISTRIBUTION :**

- 1 SAM, HLSA.
- 2 SR. MANAGER (MINING), HLC-1



- 3 AREA SECURITY OFFICER, CHA.AREA
- 4 W.B.CLERK , HLC-1.
- 5 CHECK POST, HLC-1.
- 6 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD  
NAME OF THE AREA: CHANDRAPUR  
NAME OF THE SUB AREA: RSA  
COLLIERY NAME : MKC

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

COLLIERY CODE: 3109

DATE 20-11-2017

SIZE/GRADE : MIX G9G9

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
<b>SPOT e-AUCTION</b>															
<b>NEW D.Os.1WK-20% 2WK-35% 3WK-70% (ALLOTMENT ON D.O. QTY.)</b>															
1	MULTI ORGANICS PVT. LTD.	WCD183109SP02697	01-Nov	15-Dec-17	1500	458.06	1041.94	6	6	6	6	6	6	6	42
2	SALASAR COAL SERVICE	WCD183109SP02705	01-Nov	15-Dec-17	990	335.75	654.25	4	4	4	4	4	4	4	28
<b>NEW D.Os.1WK-35% (ALLOTMENT ON D.O. QTY.)</b>															
3	SHARDASHREE ISPAT LIMITED	WCD183109SP02841	06-Nov	20-Dec-17	100	0.00	100.00	1	0	1	0	1	0	0	3
4	VIBHU COAL PVT. LTD.	WCD183109SP03044	10-Nov	24-Dec-17	110	0.00	110.00	1	1	0	1	0	1	1	5
<b>TOTAL</b>					<b>2700</b>	<b>793.81</b>	<b>1906.19</b>	<b>12</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>11</b>	<b>78</b>

**NOTE :**

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**DISTRIBUTION :**

- 1 SAM, RSA.
- 2 SR. MANAGER (MINING), MKC
- 3 AREA SECURITY OFFICER, CHA.AREA
- 4 W.B.CLERK , MKC
- 5 CHECK POST, MKC
- 6 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD  
NAME OF THE AREA: CHANDRAPUR  
NAME OF THE SUB AREA: DURGAPUR SUB AREA  
COLLIERY NAME : DOC- CRUROM

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

Ref : No.WCL/CHA/GM/SALES/

DATE 20-11-2017

COLLIERY CODE: 3105

SIZE/GRADE : CRU ROM G11

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
<b>SF</b>															

	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
1	VAYUNANDANA POWER LTD.	WCD183105SF00037	27-Oct	10-Dec	1400	422.00	978.00	15	15	15	15	15	15	15	105
				TOTAL	1400	422.00	978.00	15	15	15	15	15	15	15	105

NOTE :

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- Balance and Validity period of each Delivery Orders must be verified before delivery of coal.
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- THIS IS FIRM ALLOTMENT AS PER REVISED ROAD SALES INTEGRATED PROCEDURE/ GUIDELINES**

**Main Check Post Entry : For every 5 (or less) trucks allotted in a DO on a day ,one truck be made entry in beginning and on its exit , next truck in respective DO shall be made entry in mine till completion of allotment of that day.**

**IF ANY CONSUMER LAPSES MORE THAN 50% OF ALLOCATED LOADING PROGRAMME WITHOUT ANY SPECIFIC REASON ,THEN NO PROGRAMME WILL BE ALLOTTED TO HIM IN NEXT WEEK LOADING PROGRAMME**

**RECEIVED FROM WCL HQ , NO CHANGE OR ALTERNATION IN ALLOTMENT IS ALLOWED.**

5.	In Time for Check post : 6 AM To 2 PM	In Time for Weigh Bridge : 6 AM To 5 PM
	LOADING HOURS 6 AM TO 6 PM	
	Out Time for Check post : 6 AM To 7 PM	Out Time for Weigh Bridge : 6 AM To 6.45 PM
	( Within Day )	

DISTRIBUTION :

- SAM,DOC S.A.
- SR. MANAGER (MINING), DOC MINE
- OFFICER INCHARGE(RS), DOC Sub Area
- AREA SECURITY OFFICER, CHA.AREA
- W.B.CLERK ,DOC.
- CHECK POST, DOC
- NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD

FROM 21-Nov-17 TO 27-Nov-17 Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: DURGAPUR SUB AREA

COLLIERY NAME : BOC-CRUROM

Ref : No.WCL/CHA/GM/SALES/  
COLLIERY CODE: 3127

DATE 20-11-2017  
SIZE/GRADE : CRUROM G10

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE	WED	THU	FRI	SAT	SUN	MON	
								21-Nov	22-Nov	23-Nov	24-Nov	25-Nov	26-Nov	27-Nov	
	<b>FSA</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
1	GANGA PAPERS INDIA LTD.	WCD183127FS00868	27-Oct	10-Dec	769	291.81	477.19	4	4	4	4	5	5	5	31
	<b>NEW D.Os.1WK-100% (ALLOTMENT ON D.O. QTY.)</b>														
2	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183127FS00916	14-Nov	28-Dec	4027	0.00	4027.00	34	34	34	34	35	35	34	240
	<b>EXCLUSIVE AUCTION</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
3	AMBUJA CEMENTS LTD.	WCD183127EE00079	11-Nov	25-Dec	2000	0.00	2000.00	17	17	18	17	17	18	17	121
4	AMBUJA CEMENTS LTD.	WCD183127EE00081	11-Nov	25-Dec	2000	0.00	2000.00	17	17	17	17	18	17	18	121
	<b>SPOT e-AUCTION</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
5	MITTAL ENERGIES OF INDIA	WCD183127SP02181	11-Oct	24-Nov	3000	1448.46	1551.54	31	30	30	91				182
6	MNTRADELINK	WCD183127SP02210	11-Oct	24-Nov	500	201.16	298.84	6	6	6	18				36
7	VISHWABHARTI TRADELING	WCD183127SP02491	25-Oct	8-Dec	215	17.42	197.58	2	2	2	2	2	2	3	15
				TOTAL	12511	1958.85	10552.15	111	110	111	183	77	77	77	746

NOTE :

- CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS
- Balance and Validity period of each Delivery Orders must be verified before delivery of coal.

3. In case any consumer will fail to lift the allocated programme, it will be their responsibility for non lifting of coal, in such cases their claim for EMD refund in case of e-Auction consumers will not be entertained.

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Area Sales Manager  
Chandrapur Area