

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	
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	
FSA															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183120FS00253	23-Aug	6-Oct	1087	1063.45	23.55	0	0	0	0	0	1	1	2
2	LLOYDS METALS & ENERGY LIMITED	WCD183120FS00287	29-Aug	12-Oct	226	192.26	33.74	1	0	1	1	0	0	0	3
NEW D.Os.1WK-30%(ALLOTMENT ON D.O. QTY.)															
3	LLOYDS METALS & ENERGY LIMITED	WCD183120FS00337	13-Sep	27-Oct	471	0	471.00	2	0	2	2	1	1	1	9
4	ULTRATECH CEMENT LTD.	WCD183120FS00395	13-Sep	27-Oct	1087	0	1087.00	4	0	3	4	3	3	3	20
5	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183120FS00466	15-Sep	29-Oct	5020	0	5020.00	15	0	15	15	15	15	15	90
SPOT e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
6	M/S SALASAR COAL SERVICES	WCD183120SP00930	16-Aug	29-Sep	360	52.5	307.50	4	0	3	3	3	3	3	19
7	M/S SALASAR COAL SERVICES	WCD183120SP01029	05-Sep	19-Oct	490	246.82	243.18	2	0	3	2	2	1	1	11
8	M/S SALASAR COAL SERVICES	WCD183120SP01168	06-Sep	20-Oct	490	83.22	406.78	4	0	3	3	3	3	2	18
NEW D.Os.1WK-30%(ALLOTMENT ON D.O. QTY.)															
9	BALAJI COAL PVT. LTD.	WCD183120SP01403	15-Sep	29-Oct	100	0	100.00	0	0	1	0	0	1	1	3
10	MAHESH ENTERPRISES	WCD183120SP01412	15-Sep	29-Oct	100	0	100.00	0	0	0	1	0	1	1	3
11	KUSUM TRADING CO.	WCD183120SP01441	16-Sep	30-Oct	200	0	200.00	0	0	1	1	1	1	1	5
12	KRISHNA COAL TRADING CO.	WCD183120SP01442	16-Sep	30-Oct	200	0	200.00	0	0	1	1	1	1	1	5
13	M/S LAXMI TRADERS	WCD183120SP01448	16-Sep	30-Oct	110	0	110.00	0	0	0	1	1	0	1	3
					TOTAL	9941	1638	8303	32	0	33	34	30	31	191

NOTE :

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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 _____)	

DISTRIBUTION :

- SAM, R.S.A.
- SR. MANAGER (MINING), DRC-4 MINE
- OFFICER INCHARGE(RS), DRC-4 Sub Area
- AREA SECURITY OFFICER, CHA.AREA
- W.B.CLERK , DRC-4
- CHECK POST, DRC-4
- NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager
Chandrapur Area

NAME OF THE AREA: CHANDRAPUR
NAME OF THE SUB AREA: HLSA SUB AREA
COLLIERY NAME : NI-ST

DATE 18-09-2017

COLLIERY CODE: 3167

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		
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep		
SPOT e-AUCTION																
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)																
1	M/S SALASAR COAL SERVICES	WCD183167SP00993	30-Aug	13-Oct	290	125	165	1	0	0	1	1	1	0	4	
2	M/S SALASAR COAL SERVICES	WCD183167SP00995	30-Aug	13-Oct	290	29	261	1	0	1	1	1	1	2	7	
3	M/S SALASAR COAL SERVICES	WCD183167SP00997	30-Aug	13-Oct	120	18	102	0	0	1	0	1	0	1	3	
4	SHREE. GAYATRI TRADERS	WCD183167SP01002	30-Aug	13-Oct	150	94	56	0	0	1	0	0	1	0	2	
5	SITA SALES	WCD183167SP01003	30-Aug	13-Oct	150	131	19	0	0	1	0	0	0	1	2	
NEW D.Os.1WK-30% 2WK-30%(ALLOTMENT ON D.O. QTY.)																
6	MULTI ORGANICS PVT. LTD.	WCD183167SP01054	05-Sep	19-Oct	400	47	353	1	0	1	1	1	1	1	6	
7	MULTI ORGANICS PVT. LTD.	WCD183167SP01055	05-Sep	19-Oct	600	66	534	1	0	2	2	2	2	2	11	
8	PEE VEE TEXTILES	WCD183167SP01069	05-Sep	19-Oct	300	77	223	1	0	1	1	0	1	1	5	
9	SHILPA STEEL & POWER LIMITED	WCD183167SP01087	05-Sep	19-Oct	200	34	166	1	0	0	1	0	1	1	4	
10	INDORE SAHAKARI DUGDH SANGH MARYAD	WCD183167SP01108	05-Sep	19-Oct	200	68	132	1	0	0	1	0	1	0	3	
11	RB TRADERS	WCD183167SP01269	08-Sep	22-Oct	100	0	100	1	0	0	0	1	0	0	2	
NEW D.Os.1WK-20%(ALLOTMENT ON D.O. QTY.)																
12	M/S LAXMI TRADERS	WCD183167SP01335	14-Sep	28-Oct	50	0	50	0	0	1	0	0	0	0	1	
13	VIBHU COAL PVT. LTD.	WCD183167SP01356	14-Sep	28-Oct	150	0	150	1	0	0	0	1	0	0	2	
14	ORIENTAL COAL CORPORATION	WCD183167SP01382	14-Sep	28-Oct	200	0	200	0	0	0	1	1	0	0	2	
					TOTAL			3200	689	2511	9	0	9	9	9	54

NOTE :

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(Within _____)		

RIBUTION :

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

Area Sales Manager
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD

FROM 19-Sep-17 TO 25-Sep-17 Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR
NAME OF THE SUB AREA: HLSA SUB AREA
COLLIERY NAME : NI-SL

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

DATE 16-Sep-17

3	MARATHA CEMENT WORKS	WCD183123FS00297	30-Aug	13-Oct-17	2111	482.83	1628.17	12	12	12	13	12	13	13	87	
4	NICE PAPER LTD.	WCD183123FS00296	30-Aug	13-Oct-17	127	51.45	75.55	1	1	1	1	1	0	0	5	
NEW D.Os.1WK-60%(ALLOTMENT ON D.O. QTY.)																
5	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS00332	08-Sep	22-Oct-17	72	0.00	72.00	0	0	0	1	1	1	1	4	
6	ULTRATECH CEMENT LTD.	WCD183123FS00377	13-Sep	27-Oct-17	2111	0.00	2111.00	10	11	11	12	10	11	11	76	
SPOT e-AUCTION																
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)																
7	JITTA TRADING COMPANY	WCD183123SP00845	10-Aug	23-Sep-17	500	0.00	500.00	8	7	7	7	29			58	
8	JITTA TRADING COMPANY	WCD183123SP00846	10-Aug	23-Sep-17	500	17.49	482.51	8	7	7	7	29			58	
9	PADMAVATI ENTERPRISES	WCD183123SP00869	10-Aug	23-Sep-17	380	46.21	333.79	6	5	6	5	22			44	
10	PADMAVATI ENTERPRISES	WCD183123SP00934	16-Aug	29-Sep-17	310	0.00	310.00	3	3	3	3	2	2	3	19	
11	JITTA TRADING COMPANY	WCD183123SP00958	19-Aug	02-Oct-17	1000	0.00	1000.00	9	9	9	8	8	8	9	60	
12	PADMAVATI ENTERPRISES	WCD183123SP00968	19-Aug	02-Oct-17	310	0.00	310.00	3	3	3	3	2	2	3	19	
13	BANSAL TRADE LINK	WCD183123SP00971	21-Aug	04-Oct-17	510	0.00	510.00	4	4	4	4	4	4	4	28	
14	VINOD ENTERPRISES	WCD183123SP00981	26-Aug	09-Oct-17	100	0.00	100.00	1	1	1	1	0	1	1	6	
15	M/S SALASAR COAL SERVICES	WCD183123SP00994	30-Aug	13-Oct-17	490	0.00	490.00	4	4	4	4	3	4	4	27	
16	M/S LAXMI TRADERS	WCD183123SP01017	30-Aug	13-Oct-17	100	0.00	100.00	1	1	1	1	1	1	0	6	
17	ORIENTAL COAL CORPORATION	WCD183123SP01023	30-Aug	13-Oct-17	500	0.00	500.00	4	4	4	4	3	4	4	27	
NEW D.Os.1WK-60% 2WK-80%(ALLOTMENT ON D.O. QTY.)																
18	ARM INTERNATIONAL	WCD183123SP01034	05-Sep	19-Oct-17	50	0.00	50.00	1	1	0	0	0	0	1	3	
19	ARM INTERNATIONAL	WCD183123SP01035	05-Sep	19-Oct-17	100	0.00	100.00	1	1	1	1	0	1	1	6	
20	SNEHA FOODS & FEEDS LTD.	WCD183123SP01095	05-Sep	19-Oct-17	500	0.00	500.00	4	4	4	4	2	4	3	25	
21	KUSUM TRADING CO.	WCD183123SP01113	05-Sep	19-Oct-17	250	0.00	250.00	2	2	2	2	1	2	2	13	
22	SRINIVAS TRADERS	WCD183123SP01128	05-Sep	19-Oct-17	250	0.00	250.00	2	2	2	2	1	2	2	13	
23	SRINIVAS TRADERS	WCD183123SP01129	05-Sep	19-Oct-17	250	0.00	250.00	2	2	2	2	1	2	2	13	
24	SRINIVAS TRADERS	WCD183123SP01130	05-Sep	19-Oct-17	250	0.00	250.00	2	2	2	2	1	2	2	13	
25	AYATTI MINERALS	WCD183123SP01144	06-Sep	20-Oct-17	300	0.00	300.00	2	2	2	3	1	2	3	15	
26	AMBUJA CEMENT LTD.	WCD183123SP01149	06-Sep	20-Oct-17	5500	0.00	5500.00	40	40	40	40	10	45	45	260	
27	M/S SHUBHAM ENTERPRISES	WCD183123SP01203	07-Sep	21-Oct-17	110	0.00	110.00	1	1	1	1	0	1	1	6	
28	MANISH IMPEX	WCD183123SP01256	08-Sep	22-Oct-17	500	0.00	500.00	4	4	4	4	2	4	3	25	
29	RATHI SALES CORPORATION	WCD183123SP01267	08-Sep	22-Oct-17	100	0.00	100.00	1	1	1	1	0	1	1	6	
30	SHAKTI TRADELINK	WCD183123SP01276	08-Sep	22-Oct-17	210	0.00	210.00	1	2	2	2	1	2	1	11	
31	M/S LAXMI TRADERS	WCD183123SP01287	08-Sep	22-Oct-17	100	0.00	100.00	1	1	1	1	0	1	1	6	
NEW D.Os.1WK-40%(ALLOTMENT ON D.O. QTY.)																
32	M/S SALASAR COAL SERVICES	WCD183123SP01174	06-Sep	20-Oct-17	490	0.00	490.00	2	2	2	2	0	2	3	13	
33	SANVIJAY ROLLING & ENGINEERING LTD.	WCD183123SP01274	08-Sep	22-Oct-17	500	0.00	500.00	2	2	2	2	0	2	3	13	
34	AGNIDOOT ENTERPRISES	WCD183123SP01289	11-Sep	25-Oct-17	500	0.00	500.00	2	2	2	2	0	3	2	13	
35	S.V. ENTERPRISES	WCD183123SP01314	11-Sep	25-Oct-17	210	0.00	210.00	1	1	1	1	0	1	1	6	
36	KUSUM TRADING CO.	WCD183123SP01296	11-Sep	25-Oct-17	250	0.00	250.00	0	0	0	0	0	4	3	7	
37	KUSUM TRADING CO.	WCD183123SP01326	14-Sep	28-Oct-17	250	0.00	250.00	0	0	0	0	0	3	4	7	
38	M/S LAXMI TRADERS	WCD183123SP01336	14-Sep	28-Oct-17	100	0.00	100.00	0	1	0	0	0	1	1	3	
39	RATHI SALES CORPORATION	WCD183123SP01344	14-Sep	28-Oct-17	210	0.00	210.00	1	1	1	1	0	1	1	6	
40	PADMAVATI ENTERPRISES	WCD183123SP01342	14-Sep	28-Oct-17	250	0.00	250.00	1	1	1	1	0	2	1	7	
41	M/S SALASAR COAL SERVICES	WCD183123SP01339	14-Sep	28-Oct-17	490	0.00	490.00	2	1	2	2	0	3	3	13	
42	ORIENTAL COAL CORPORATION	WCD183123SP01384	14-Sep	28-Oct-17	500	0.00	500.00	1	2	2	2	0	3	3	13	
43	ARM INTERNATIONAL	WCD183123SP01401	15-Sep	29-Oct-17	150	0.00	150.00	0	1	1	0	0	1	2	5	
44	PADMAVATI ENTERPRISES	WCD183123SP01415	15-Sep	29-Oct-17	500	0.00	500.00	0	0	0	0	0	6	7	13	
					TOTAL	24383	2725.89	21657.11	154	154	153	154	149	154	156	1074

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DISTRIBUTION : (Within _____)	

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- 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 19-Sep-17 TO 25-Sep-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 18-09-2017
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)								
								TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL	
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep		
	FSA															
	OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	GOPANI IRON & POWER (INDIA) PVT. LTD.	WCD183123FS00248	23-Aug	06-Oct-17	3000	847.87	2152.13	11	11	11	11	11	11	11	11	77
2	GOPANI IRON & POWER (INDIA) PVT. LTD.	WCD183123FS00252	23-Aug	06-Oct-17	1800	0.00	1800.00	9	9	9	10	9	10	9	65	
3	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183123FS00255	26-Aug	09-Oct-17	2276	300.38	1975.62	11	10	10	10	10	10	10	71	
4	VARDHAMAN ACRYLICS LTD.	WCD183123FS00272	29-Aug	12-Oct-17	181	0.00	181.00	1	1	1	1	1	1	1	7	
5	RAYMOND LTD.	WCD183123FS00286	29-Aug	12-Oct-17	385	0.00	385.00	3	3	3	2	2	1	1	15	
	NEW D.Os.1WK-30%(ALLOTMENT ON D.O. QTY.)															
6	ULTRA TECH CEMENT LTD.	WCD183123FS00351	13-Sep	27-Oct-17	5229	0.00	5229.00	13	13	13	13	13	14	14	93	
7	ULTRA TECH CEMENT LTD.	WCD183123FS00358	13-Sep	27-Oct-17	609	0.00	609.00	1	2	2	2	2	1	2	12	
8	INDO RAMA SYNTHETICS (I) LTD.	WCD183123FS00367	13-Sep	27-Oct-17	1286	0.00	1286.00	3	3	3	3	4	4	4	24	
				TOTAL	14766	1148.25	13617.75	52	52	52	52	52	52	52	364	

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Area Sales Manager
 Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19-Sep-17 TO 25-Sep-17 Prepared by- Jr.Tech. Inspector
 NAME OF THE AREA: CHANDRAPUR
 NAME OF THE SUB AREA: HLSA SUB AREA
 COLLIERY NAME : MANA -ST

COLLIERY CODE: 3177 DATE 18-09-2017
 SIZE/GRADE : STEAM G9

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	
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	
SPOT e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	VIBHU COAL	WCD183177SP00911	12-Aug	25-Sep-17	320	276	44.00	1	0	1	1	1	0	0	4
NEW D.Os.1WK-40% 2WK-35%(ALLOTMENT ON D.O. QTY.)															
2	MULTI ORGANICS PVT. LTD.	WCD183177SP01057	05-Sep	19-Oct-17	500	35	465.00	1	0	1	2	2	2	2	10
3	PEE VEE TEXTILES	WCD183177SP01067	05-Sep	19-Oct-17	100	17	83.00	0	0	1	0	0	1	0	2
4	SHILPA STEEL & POWER LIMITED	WCD183177SP01088	05-Sep	19-Oct-17	200	18	182.00	1	0	0	1	0	1	1	4
5	INDORE SAHAKARI DUGDH SANGH MARYAD	WCD183177SP01109	05-Sep	19-Oct-17	300	106	194.00	1	0	1	0	1	0	1	4
6	EVA FUELS PVT. LTD.	WCD183177SP01236	08-Sep	22-Oct-17	300	45	255.00	1	0	0	1	1	1	1	5
7	RB TRADERS	WCD183177SP01270	08-Sep	22-Oct-17	100	10	90.00	0	0	1	0	0	0	1	2
NEW D.Os.1WK-20%(ALLOTMENT ON D.O. QTY.)															
8	PAWAN TRADERS	WCD183177SP01300	11-Sep	25-Oct-17	100	0	100.00	0	0	1	0	0	0	0	1
9	AKSHAT COAL CORPORATION	WCD183177SP01321	14-Sep	28-Oct-17	200	0	200.00	1	0	0	0	1	0	0	2
10	M/S LAXMI TRADERS	WCD183177SP01337	14-Sep	28-Oct-17	100	0	100.00	0	0	0	1	0	0	0	1
11	SITA SALES	WCD183177SP01350	14-Sep	28-Oct-17	150	0	150.00	0	0	1	0	0	1	0	2
12	VIBHU COAL PVT. LTD.	WCD183177SP01355	14-Sep	28-Oct-17	400	0	400.00	1	0	0	1	1	1	1	5
					TOTAL	2770	507	2263	7	0	7	7	7	7	42

NOT

- CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS
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- 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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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

DISTRIBUTION :

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

Area Sales Manager
 Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19-Sep-17 TO 25-Sep-17 Prepared by- Jr.Tech. Inspector
 NAME OF THE AREA: CHANDRAPUR
 NAME OF THE SUB AREA: HLSA SUB AREA

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							
								TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	
FSA & CSA UNDER LINKAGE															
NEW D.Os.1WK-15% 2WK-30% 3WK-35% (ALLOTMENT ON D.O. QTY.)															
1	ULTRA TECH CEMENT LTD.	WCD183177FL00125	22-Aug	05-Oct-17	2500	1324.00	1176.00	6	0	6	6	6	6	6	36
2	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183177FS00245	23-Aug	06-Oct-17	675	351.00	324.00	4	0	4	4	4	4	4	24
NEW D.Os.1WK-15%(ALLOTMENT ON D.O. QTY.)															
3	ULTRA TECH CEMENT LTD.	WCD183177FS00396	13-Sep	27-Oct-17	675	0.00	675.00	1	0	1	1	1	1	1	6
SPOT e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
4	ARM INTERNATIONAL	WCD183177SP00814	09-Aug	22-Sep-17	150	120.00	30.00	1	0	1	1				3
5	AYATTI MINERALS	WCD183177SP00818	09-Aug	22-Sep-17	400	215.00	185.00	5	0	6	3				14
6	OJAS CORPORATION	WCD183177SP00826	09-Aug	22-Sep-17	150	102.00	48.00	1	0	2	2				5
7	PREETI MINERALS	WCD183177SP00857	10-Aug	23-Sep-17	100	51.00	49.00	0	0	1	2	2			5
8	SHREE AGARWAL COAL	WCD183177SP00861	10-Aug	23-Sep-17	100	34.00	66.00	0	0	2	2	2			6
9	MULTI ORGANICS PVT. LTD.	WCD183177SP00875	10-Aug	23-Sep-17	200	124.00	76.00	0	0	2	3	2			7
10	VIBHU COAL PVT. LTD.	WCD183177SP00912	12-Aug	25-Sep-17	760	123.00	637.00	0	0	0	5	16	16	10	47
NEW D.Os.1WK-10% 2WK-20% 2WK-10% 3WK-20% 4WK-40%(ALLOTMENT ON D.O. QTY.)															
11	MAHESH ENTERPRISES	WCD183177SP00931	16-Aug	29-Sep-17	300	99.00	201.00	0	0	0	0	0	0	0	5
NEW D.Os.1WK-20% 2WK-20% 3WK-20%(ALLOTMENT ON D.O. QTY.)															
12	M/S LAXMI TRADERS	WCD183177SP01015	30-Aug	13-Oct-17	100	0.00	100.00	0	0	0	0	0	0	0	1
NEW D.Os.1WK-5% 2WK-5%(ALLOTMENT ON D.O. QTY.)															
13	MULTI ORGANICS PVT. LTD.	WCD183177SP01056	05-Sep	19-Oct-17	200	0.00	200.00	0	0	0	0	0	0	0	1
14	SHREE LAXMI COALS	WCD183177SP01100	05-Sep	19-Oct-17	600	0.00	600.00	0	0	0	0	0	0	0	1
15	KUSUM TRADING CO.	WCD183177SP01114	05-Sep	19-Oct-17	250	0.00	250.00	0	0	0	0	0	0	0	1
16	MAHESH ENTERPRISES	WCD183177SP01162	06-Sep	20-Oct-17	150	0.00	150.00	0	0	0	0	0	0	0	1
17	JAIN COAL SERVICES	WCD183177SP01171	06-Sep	20-Oct-17	390	0.00	390.00	0	0	0	0	0	0	0	1
18	AGARWAL FUEL CORPORATION PVT. LTD.	WCD183177SP01176	06-Sep	20-Oct-17	500	0.00	500.00	0	0	0	0	0	0	0	1
19	RB TRADERS	WCD183177SP01268	08-Sep	22-Oct-17	50	0.00	50.00	0	0	0	0	0	0	0	1
NEW D.Os.1WK-5%(ALLOTMENT ON D.O. QTY.)															
20	METRO ENTERPRISES	WCD183177SP01257	08-Sep	22-Oct-17	50	0.00	50.00	0	0	0	0	0	0	0	1
21	P.S. TRADERS	WCD183177SP01263	08-Sep	22-Oct-17	200	0.00	200.00	0	0	0	0	0	0	0	1
22	PAWAN TRADERS	WCD183177SP01265	08-Sep	22-Oct-17	100	0.00	100.00	0	0	0	0	0	0	0	1
23	BADSHAH COAL DEPOT	WCD183177SP01310	11-Sep	25-Oct-17	100	0.00	100.00	0	0	0	0	0	0	0	1
24	M/S LAXMI TRADERS	WCD183177SP01333	14-Sep	28-Oct-17	100	0.00	100.00	0	0	0	0	0	0	0	1
25	M/S LAXMI TRADERS	WCD183177SP01334	14-Sep	28-Oct-17	100	0.00	100.00	0	0	0	0	0	0	0	1
26	MAHESH ENTERPRISES	WCD183177SP01341	14-Sep	28-Oct-17	150	0.00	150.00	0	0	0	0	0	0	0	1
27	SITA SALES	WCD183177SP01351	14-Sep	28-Oct-17	150	0.00	150.00	0	0	0	0	0	0	0	1
28	VIBHU COAL PVT. LTD.	WCD183177SP01352	14-Sep	28-Oct-17	210	0.00	210.00	0	0	0	0	0	0	0	1
29	VINOD ENTERPRISES	WCD183177SP01357	14-Sep	28-Oct-17	50	0.00	50.00	0	0	0	0	0	0	0	1
TOTAL					9460	2543	6917	18	0	25	29	33	27	44	176

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.
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B-SHIFT & C-SHIFT : D.Os. AT Sr. No.1,2 &3.

A-SHIFT : ALL OTHER D.Os.EXCEPT AT Sr.No.1,2 &3.

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	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 19-Sep-17 TO 25-Sep-17 Prepared by- Jr.Tech. Inspector
NAME OF THE AREA: CHANDRAPUR
NAME OF THE SUB AREA: HLSA SUB AREA
COLLIERY NAME : HLC-1

COLLIERY CODE: 3117 SIZE/GRADE : MIX G7G9

DATE 18-09-2017

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	
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	
FORWARD e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	SANVIJAY ROLLING & ENGINEERING LTD.	WCD183117FE00009	01-Sep	15-Oct-17	667	555.82	111.18	3	0	2	3	0	0	2	10
FSA															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
2	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183117FS00247	23-Aug	06-Oct-17	1000	969.94	30.06	1	0	1	0	1	1	1	5
SPOT e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
3	M/S SALASAR COAL	WCD183117SP00998	30-Aug	13-Oct-17	250	81.10	168.90	2	0	2	2	2	3	2	13
4	SHREE LAXMI COALS	WCD183117SP01099	05-Sep	19-Oct-17	100	64.41	35.59	2	0	2	0	1	0	0	5
NEW D.Os.1WK-100%(ALLOTMENT ON D.O. QTY.)															
5	SANVIJAY ROLLING & ENGINEERING LTD.	WCD183117SP01273	08-Sep	22-Oct-17	500	0.00	500.00	5	0	5	5	6	6	5	32
6	VIBHU COAL PVT. LTTD.	WCD183117SP01354	14-Sep	28-Oct-17	150	0.00	150.00	2	0	2	2	2	2	2	12
TOTAL					2667	1671.27	995.73	15	0	14	12	12	12	12	77

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.
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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 FROM 19-Sep-17 TO 25-Sep-17 Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR
NAME OF THE SUB AREA: RSA
COLLIERY NAME : MKC

DATE 18-09-2017

COLLIERY CODE: 3109

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	
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	
FORWARD e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	SANVIJAY ROLLING & ENGINEERING LTD.	WCD183109FE00005	01-Sep	15-Oct-17	500	167.06	332.94	2	3	3	3	2	1	1	15
2	MULTI ORGANICS PVT. LTD.	WCD183109FE00006	01-Sep	15-Oct-17	1500	691.15	808.85	5	5	5	5	4	5	5	34
SPOT e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
3	LAXMI COAL CORPORATION	WCD183109SP00908	12-Aug	25-Sep-17	150	85.69	64.31	2	1	2	1	1	0	0	7
NEW D.Os.1WK-20% 2WK-30%(ALLOTMENT ON D.O. QTY.)															
4	M/S SALASAR COAL SERVICES	WCD183109SP00996	30-Aug	13-Oct-17	100	0.00	100.00	1	0	0	0	1	0	1	3
5	MULTI ORGANICS PVT. LTD.	WCD183109SP01058	05-Sep	19-Oct-17	500	0.00	500.00	1	2	2	1	1	2	1	10
6	PEE VEE TEXTILES LTD.	WCD183109SP01068	05-Sep	19-Oct-17	200	37.76	162.24	0	0	0	1	1	1	1	4
7	SANVIJAY ROLLING & ENGINEERING LTD.	WCD183109SP01083	05-Sep	19-Oct-17	100	0.00	100.00	0	0	0	0	1	1	1	3
NEW D.Os.1WK-20%(ALLOTMENT ON D.O. QTY.)															
8	S.V. ENTERPRISES	WCD183109SP01271	08-Sep	22-Oct-17	100	0.00	100.00	0	0	0	0	0	1	1	2
					TOTAL	3150	981.66	2168.34	11	11	12	11	11	11	78

NOTE :

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DISTRIBUTION :

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

Area Sales Manager
Chandrapur Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD

FROM 19-Sep-17 TO 25-Sep-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 18-09-2017
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	
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep	

FSA															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183127FS00260	26-Aug	9-Oct	7221	7168.12	52.88	0	0	0	1	0	2	1	4
2	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183127FS00265	26-Aug	9-Oct	5195	5152.34	42.66	0	0	0	1	0	2	1	4
3	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183127FS00302	30-Aug	13-Oct	7221	5500.42	1720.58	20	20	15	15	15	15	15	115
SFA															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
4	VAYUNANDANA POWER LTD.	WCD183127SF0014	30-Aug	13-Oct	1400	1369.07	30.93	1	1	1	0	0	0	0	3
5	VAYUNANDANA POWER LTD.	WCD183127SF0018	30-Aug	13-Oct	1400	1261.85	138.15	1	1	1	1	1	2	2	9
FSC															
NEW D.Os.1WK-10% 2WK-50%(ALLOTMENT ON D.O. QTY.)															
6	VIDARBHA INDUS POWER LT (ROAD)	WC2718CIFSC10064	15-Sep	29-Oct-17	25000	66.59	24933.41	105	105	105	105	105	105	105	735
SPOT e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
7	LAXMI COAL CORPORATION	WCD183127SP00991	30-Aug	13-Oct	500	430.56	69.44	1	1	1	1	1	0	0	5
8	M/S LAXMI TRADERS	WCD183127SP01016	30-Aug	13-Oct	100	0.00	100.00	1	1	1	1	1	1	1	7
9	SHREE AGARWAL COAL INDIA	WCD183127SP01222	07-Sep	21-Oct	300	44.51	255.49	3	3	2	2	2	2	2	16
10	AKSHAT COAL CORPORATION	WCD183127SP01230	08-Sep	22-Oct	60	0.00	60.00	1	1	1	1	1	0	0	5
11	ISHANT ENTERPRISES	WCD183127SP01243	08-Sep	22-Oct	200	0.00	200.00	2	2	2	2	2	2	1	13
12	SEM ENERGYINFRA PRIVATE LTD.	WCD183127SP01275	08-Sep	22-Oct	100	25.66	74.34	1	1	1	1	1	0	0	5
13	MANISH IMPEX	WCD183127SP01281	08-Sep	22-Oct	600	246.96	353.04	3	3	3	3	3	3	4	22
14	KUSUM TRADING CO.	WCD183127SP01282	08-Sep	22-Oct	200	39.45	160.55	2	2	2	1	1	1	1	10
NEW D.Os.1WK-100%(ALLOTMENT ON D.O. QTY.)															
15	KUSUM TRADING CO.	WCD183127SP01293	11-Sep	25-Oct	200	0.00	200.00	0	0	2	2	3	3	3	13
16	VIBHU COAL PVT. LTD.	WCD183127SP01353	14-Sep	28-Oct	200	0.00	200.00	0	0	2	2	3	3	3	13
17	M/S LAXMI TRADERS	WCD183127SP01379	14-Sep	28-Oct	99	0.00	99.00	0	0	1	2	1	2	1	7
					TOTAL	49996	21305.53	28690.47	141	141	140	141	140	143	986

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	(Within _____)	

DISTRIBUTION :

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

Area Sales Manager
Chandrapur Area

NAME OF THE AREA: CHANDRAPUR
 NAME OF THE SUB AREA: HINDUSTHAN LALPETH SUB AREA
 COLLIERY NAME : HLOC-MIX

Ref : No.WCL/CHA/GM/SALES/
 COLLIERY CODE: 3108

DATE 18-09-2017
 SIZE/GRADE : MIX G10G11

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)								
								TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL	
								19-Sep	20-Sep	21-Sep	22-Sep	23-Sep	24-Sep	25-Sep		
	FSA															
	OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183108FS00251	23-Aug	06-Oct-17	2438	2397	41	0	0	0	0	2	2	2	2	6
				TOTAL	2438	2397.00	41.00	0	0	0	0	2	2	2	6	

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 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 _____)	

DISTRIBUTION :

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

Area Sales Manager
 Chandrapur Area