

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 19-06-2018 TO 25-06-2018 Prepared by- Jr.Tech. Inspector

COLLIERY CODE: 3120

DATE 18-06-2018  
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	
								19-06-2018	20-06-2018	21-06-2018	22-06-2018	23-06-2018	24-06-2018	25-06-2018	
<b>FSA</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
1	LLOYDS METALS & ENERGY LTD.	WCD193120FS00267	25-May	08-Jul-18	1000	532.12	467.88	5	5	4	5	5	5	5	34
2	ULTRA TECH CEMENT LTD.	WCD193120FS00313	05-Jun	19-Jul-18	728	86.74	641.26	4	0	4	5	5	5	4	27
3	BILT GRAPHICS PAPER	WCD193120FS00325	06-Jun	20-Jul-18	727	440.39	286.61	2	0	2	3	2	2	2	13
4	BILT GRAPHICS PAPER	WCD193120FS00327	06-Jun	20-Jul-18	2997	638.43	2358.57	16	0	16	16	16	17	17	98
<b>SPOT e-AUCTION</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
5	S.S. ENTERPRISES	WCD193120SP00482	08-May	21-Jun-18	200	170.20	29.80	2	1	2					5
6	SHRI RANISATIJI COAL JUNCTION (I)	WCD193120SP00494	08-May	21-Jun-18	210	135.40	74.60	4	2	4					10
7	MAHI TRADERS	WCD193120SP00521	08-May	21-Jun-18	500	428.10	71.90	4	2	4					10
8	M/S SHRINIVAS TRADERS	WCD193120SP00742	12-May	25-Jun-18	100	57.30	42.70	0	0	0	1	1	2	2	6
9	SHREE AGARWAL COAL INDIA	WCD193120SP00803	16-May	29-Jun-18	400	278.33	121.67	1	0	2	1	1	1	1	7
10	LAKHMI ENTERPRISES	WCD193120SP00813	16-May	29-Jun-18	100	0.00	100.00	1	0	1	1	1	1	1	6
11	MAHI TRADERS	WCD193120SP00872	21-May	04-Jul-18	100	87.98	12.02	1	0	1	0	0	0	0	2
12	JAIN COAL CORPORATION	WCD193120SP00880	21-May	04-Jul-18	100	78.57	21.43	0	0	0	0	1	0	1	2
13	VIBHU COAL PVT. LTD.	WCD193120SP00899	25-May	08-Jul-18	700	588.26	111.74	1	0	1	1	1	1	1	6
14	SALASAR COAL SERVICE	WCD193120SP00982	01-Jun	15-Jul-18	90	0.00	90.00	0	0	0	2	1	1	1	5
<b>NEW D.Os.1WK-10% 2WK-50%(ALLOTMENT ON D.O. QTY.)</b>															
15	SALASAR COAL SERVICE	WCD193120SP01196	07-Jun	21-Jul-18	990	0.00	990.00	0	0	0	4	5	4	5	18
16	SHREE AGARWAL COAL INDIA	WCD193120SP01326	09-Jun	23-Jul-18	400	0.00	400.00	0	0	0	2	2	2	2	8
					TOTAL	9342	3521.82	5820.18	41	10	41	41	41	42	257

- NOTE:
- CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS & EACH LOADED TRUCK SHOULD NOT EXCEED THE RTO GUIDE LINE WHILE COAL TRANSPORTATION.
  - Balance quantity 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 entreated.
  - 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.**

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

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

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD  
NAME OF THE AREA: CHANDRAPUR  
NAME OF THE SUB AREA: HLSA SUB AREA

FROM 19-06-2018 TO 25-06-2018 Prepared by- Jr.Tech. Inspector

COLLIERY NAME : NI-ST

COLLIERY CODE: 3167

DATE 18-06-2018

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	
								19-06-2018	20-06-2018	21-06-2018	22-06-2018	23-06-2018	24-06-2018	25-06-2018	
<b>FSA &amp; FSA UNDER LINKAGE</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
1	VINAR ISPAT LTD.	WCD193167FL00171	18-May	1-Jul	240	230	10	1	0	0	0	0	0	0	1
2	MULTI ORGANICS PVT. LTD.	WCD193167FL00209	22-May	5-Jul	432	175	257	1	0	2	2	2	2	2	11
3	SHILPA STEEL & POWER LTD.	WCD193167FL00217	22-May	5-Jul	160	0	160	1	0	1	1	1	2	1	7
<b>SPOT e-AUCTION</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
4	MAHI TRADERS	WCD193167SP00871	21-May	4-Jul	100	80	20	0	0	0	1	0	0	1	2
5	S.M. ENTERPRISES	WCD193167SP00873	21-May	4-Jul	50	35	15	0	0	1	0	0	0	0	1
<b>NEW D.Os.1WK-40% 2WK-40%(ALLOTMENT ON D.O. QTY.)</b>															
6	SANVIJAY ROLLING & ENGINEERING	WCD193167SP01096	06-Jun	20-Jul	400	0	400	1	0	1	1	2	2	2	9
7	DEEKAY & COMPANY	WCD193167SP01169	07-Jun	21-Jul	120	80	40	1	0	1	0	0	0	0	2
8	PEE VEE TEXTILES LTD.	WCD193167SP01289	08-Jun	22-Jul	200	0	200	1	0	0	1	1	0	1	4
<b>NEW D.Os.1WK-20%(ALLOTMENT ON D.O. QTY.)</b>															
9	SHREE AGARWAL COAL INDIA	WCD193167SP01324	09-Jun	23-Jul	70	0	70	0	0	1	0	0	0	0	1
10	N B POWER-TECH PVT. LTD.	WCD193167SP01403	13-Jun	27-Jul	200	0	200	1	0	0	1	0	1	0	3
11	MAHI TRADERS	WCD193167SP01436	14-Jun	28-Jul	50	0	50	0	0	0	0	1	0	0	1
12	MULTI ORGANICS PVT. LTD.	WCD193167SP01480	15-Jun	29-Jul	500	0	500	1	0	1	1	1	1	1	6
TOTAL					2522	600	1922	8	0	8	8	8	8	8	48

## 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 entreated.
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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

## DISTRIBUTION :

- SAM,HLSA.
- 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 19-06-2018 TO 25-06-2018

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/  
COLLIERY CODE: 3167

DATE 18-Jun-18

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	
								19-06-2018	20-06-2018	21-06-2018	22-06-2018	23-06-2018	24-06-2018	25-06-2018	
<b>FSA</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
1	BILT GRAPHIC PAPER	WCD193167FS00299	04-Jun	18-Jul-18	599	0	599	12	0	8	7	7	7	7	48
2	ULTRATECH CEMENT LTD.	WCD193167FS00326	06-Jun	20-Jul-18	600	0	600	5	0	6	7	7	7	7	39
<b>SPOT e-AUCTION</b>															

	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
3	R B TRADERS	WCD193167SP01086	06-Jun	20-Jul-18	210	0	210	2	0	3	4	3	4	3	19
4	SALASAR COAL SERVICE	WCD193167SP01198	07-Jun	21-Jul-18	490	337	153	2	0	3	2	3	2	3	15
	<b>NEW D.Os.1WK-100%(ALLOTMENT ON D.O. QTY.)</b>														
5	SHREE AGARWAL COAL INDIA	WCD193167SP01325	09-Jun	23-Jul-18	50	0	50	0	0	1	1	1	1	1	5
	TOTAL				1949	337	1612	21	0	21	21	21	21	21	126

**NOTE :**

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- Balance quantity 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 entrained.
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**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	B-SHIFT & C-SHIFT : D.Os. AT Sr. No. 2&3
	LOADING HOURS 6 AM TO 6 PM	( Within	A-SHIFT : ALL OTHER D.Os.EXCEPT AT Sr.No 2&3

**DISTRIBUTION :**

- SAM,HLSA.
- 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 19-06-2018 TO 25-06-2018

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 18-06-2018  
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	
								19-06-2018	20-06-2018	21-06-2018	22-06-2018	23-06-2018	24-06-2018	25-06-2018	
	<b>FSA</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
1	MARATHA CEMENT WORKS	WCD193123FS00246	11-May	24-Jun-18	3000	0.00	3000.00	40	40	40	40	40	40		240
2	MARATHA CEMENT WORKS	WCD193123FS00250	12-May	25-Jun-18	3000	0.00	3000.00	35	35	35	35	35	35	35	245
	<b>NEW D.Os.1WK-30% 2WK-10%(ALLOTMENT ON D.O. QTY.)</b>														
3	MARATHA CEMENT WORKS	WCD193123FS00282	01-Jun	15-Jul-18	1200	0.00	1200.00	0	0	0	0	0	3	4	7
	<b>NEW D.Os.1WK-10%(ALLOTMENT ON D.O. QTY.)</b>														
4	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD193123FS00302	04-Jun	18-Jul-18	1199	0.00	1199.00	2	2	2	2	2	2	2	14
5	ULTRA TECH CEMENT LTD.	WCD193123FS00312	05-Jun	19-Jul-18	400	0.00	400.00	0	0	0	0	0	0	2	2
	<b>NEW D.Os.1WK-%(ALLOTMENT ON D.O. QTY.)</b>														
6	RAYMOND UCO DENIM PVT. LTD.	WCD193123FS00332	07-Jun	21-Jul-18	200	0.00	200.00	0	0	0	0	0	0	1	1
	<b>SPOT e-AUCTION</b>														
	<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>														
7	KAMAL TRADING COMPANY	WCD193123SP00543	08-May	21-Jun-18	500	62.49	437.51	10	16	26					52
8	RATHI SALES CORPORATION	WCD193123SP00555	08-May	21-Jun-18	310	71.20	238.80	5	9	14					28
9	AMBUJA CEMENTS LTD.	WCD193123SP00600	10-May	23-Jun-18	4000	60.31	3939.69	60	60	60	60	60			300
10	LAXMI COAL CORPORATION	WCD193123SP00614	10-May	23-Jun-18	1000	106.96	893.04	9	10	10	24	53			106
11	VINAR ISPAT LIMITED	WCD193123SP00633	10-May	23-Jun-18	300	261.00	39.00	1	1	1	2	5			10
12	GOTITAM TRADING & PROJECTS PVT. L	WCD193123SP00650	11-May	24-Jun-18	300	35.57	264.43	3	3	3	4	3	16		32
13	M/S RAYMOND UCO DENIM PVT. LTD.	WCD193123SP00660	11-May	24-Jun-18	1400	879.53	520.47	7	7	7	7	7	35		70
14	MAHI TRADERS	WCD193123SP00665	11-May	24-Jun-18	300	36.45	263.55	3	3	3	4	3	16		32
15	AGNIDOOT ENTERPRISES	WCD193123SP00735	12-May	25-Jun-18	1590	145.67	1444.33	12	10	10	10	10	32	86	170

16	SHREE GAYATRI TRADERS	WCD193123SP00748	12-May	25-Jun-18	100	17.93	82.07	1	1	1	1	1	1	4	10	
17	PAWAN TRADERS	WCD193123SP00755	14-May	27-Jun-18	100	18.27	81.73	0	0	0	0	1	2	2	5	
18	ACC LIMITED CHANDA CEMENT WORKS	WCD193123SP00759	14-May	27-Jun-18	4000	0.00	4000.00	30	30	30	30	30	30	33	213	
19	MANSTONE TECHNOLOGIES PVT. LTD.	WCD193123SP00784	15-May	28-Jun-18	100	0.00	100.00	1	1	1	1	0	1	1	6	
<b>NEW D.Os.1WK-20% 2WK-10%(ALLOTMENT ON D.O. QTY.)</b>																
20	VISHWABHARTI TRADE LINK	WCD193123SP00904	29-May	12-Jul-18	250	0.00	250.00	0	0	0	0	0	0	1	1	
21	M/S SALASAR COAL SERVICE	WCD193123SP00908	29-May	12-Jul-18	290	0.00	290.00	0	0	0	0	0	0	2	2	
22	M/S SALASAR COAL SERVICE	WCD193123SP00909	29-May	12-Jul-18	160	0.00	160.00	0	0	0	0	0	0	1	1	
23	KIRTI COAL SUPLIER	WCD193123SP00928	30-May	13-Jul-18	270	0.00	270.00	0	0	0	0	0	0	2	2	
24	AGARWAL FUEL CORPORATION PVT. L	WCD193123SP00949	31-May	14-Jul-18	250	0.00	250.00	0	0	0	0	0	0	1	1	
25	S.V. ENTERPRISES	WCD193123SP00958	31-May	14-Jul-18	250	0.00	250.00	0	0	0	0	0	0	1	1	
26	ORIENTAL COAL CORPORATION	WCD193123SP00985	01-Jun	15-Jul-18	500	0.00	500.00	0	0	0	0	0	0	3	3	
27	SIYARAM TRADE LINK	WCD193123SP01007	02-Jun	16-Jul-18	250	0.00	250.00	0	0	0	0	0	0	1	1	
<b>NEW D.Os.1WK-10%(ALLOTMENT ON D.O. QTY.)</b>																
28	LAXMI COAL CORPORATION	WCD193123SP01036	04-Jun	18-Jul-18	500	0.00	500.00	0	0	0	0	0	0	3	3	
27	MAHI TRADERS	WCD193123SP01042	04-Jun	18-Jul-18	200	0.00	200.00	0	0	0	0	0	0	1	1	
26	ORIENTAL COAL CORPORATION	WCD193123SP01055	05-Jun	19-Jul-18	100	0.00	100.00	0	0	0	0	0	0	1	1	
25	VISHWABHARTI TRADE LINK	WCD193123SP01059	05-Jun	19-Jul-18	250	0.00	250.00	0	0	0	0	0	0	1	1	
24	SNEHA FOODS & FEEDS LIMITED	WCD193123SP01161	07-Jun	21-Jul-18	200	0.00	200.00	0	0	0	0	0	0	1	1	
23	KUNAL TRADERS	WCD193123SP01270	08-Jun	22-Jul-18	60	0.00	60.00	0	0	0	0	0	0	1	1	
22	KIRTI COAL SUPLIER	WCD193123SP01307	09-Jun	23-Jul-18	300	0.00	300.00	0	0	0	0	0	0	2	2	
21	SHREE AGARWAL COAL INDIA PVT. LTD	WCD193123SP01321	09-Jun	23-Jul-18	100	0.00	100.00	0	0	0	0	0	0	1	1	
<b>NEW D.Os.1WK-%(ALLOTMENT ON D.O. QTY.)</b>																
22	RATHI SALES CORPORATION	WCD193123SP01378	12-Jun	26-Jul-18	310	0.00	310.00	0	0	0	0	0	0	2	2	
13	VISHWABHARTI TRADE LINK	WCD193123SP01418	14-Jun	28-Jul-18	250	0.00	250.00	0	0	0	0	0	0	1	1	
					TOTAL	27489	1695	25794	219	228	243	220	250	213	196	1569

**NOTE :**

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- Balance quantity and Validity period of each Delivery Orders must be verified before delivery of coal.
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**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		
( Within		

**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  
NAME OF THE AREA: CHANDRAPUR  
NAME OF THE SUB AREA: PADMAPUR SUB AREA  
COLLIERY NAME : POC-CRUROM

FROM 19-06-2018 TO 25-06-2018 Prepared by- Jr.Tech. Inspector

Ref : No.WCL/CHA/GM/SALES/ DATE 18-06-2018  
COLLIERY CODE: 3123 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 19-06-2018	WED 20-06-2018	THU 21-06-2018	FRI 22-06-2018	SAT 23-06-2018	SUN 24-06-2018	MON 25-06-2018	
	FSA														
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															

1	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD193123FS00258	21-May	04-Jul-18	2020	448.77	1571.23	14	14	14	13	13	13	13	94
2	LLOYDS METALS & ENERGY LIMITED	WCD193123FS00266	21-May	04-Jul-18	970	580.68	389.32	4	4	4	3	3	3	3	24
<b>NEW D.Os.1WK-30%(ALLOTMENT ON D.O. QTY.)</b>															
3	GOPANI IRON & POWER (INDIA) PVT. LT	WCD193123FS00297	02-Jun	16-Jul-18	1164	0.00	1164.00	4	4	4	4	4	4	4	28
4	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD193123FS00303	04-Jun	18-Jul-18	1748	0.00	1748.00	6	6	6	6	6	6	6	42
5	ULTRA TECH CEMENT LTD.	WCD193123FS00311	05-Jun	19-Jul-18	1939	0.00	1939.00	6	6	7	7	7	7	7	47
6	ULTRA TECH CEMENT LTD.	WCD193123FS00323	06-Jun	20-Jul-18	1268	65.99	1202.01	4	4	4	4	5	5	5	31
7	MARATHA CEMENT WORKS	WCD193123FS00360	08-Jun	22-Jul-18	2909	0.00	2909.00	10	10	9	10	10	10	10	69
				TOTAL	12018	1095.44	10922.56	48	48	48	47	48	48	48	335

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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
LOADING HOURS 6 AM TO 6 PM	( Within

**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 19-06-2018 TO 25-06-2018 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 18-06-2018  
SIZE/GRADE : STEAM G8

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								TUE 19-06-2018	WED 20-06-2018	THU 21-06-2018	FRI 22-06-2018	SAT 23-06-2018	SUN 24-06-2018	MON 25-06-2018	
<b>SPOT e-AUCTION</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
1	MAHI TRADERS	WCD193177SP00923	30-May	13-Jul-18	210	36.00	174.00	2	0	2	2	2	2	2	12
2	PEE VEE TEXTILES LTD.	WCD193177SP01031	02-Jun	16-Jul-18	300	21.00	279.00	3	0	3	3	3	3	3	18
<b>NEW D.Os.1WK-80%(ALLOTMENT ON D.O. QTY.)</b>															
3	INDORE SAHAKARI DUGDH SANGH MAR	WCD193177SP01145	07-Jun	21-Jul-18	200	101.00	99.00	1	0	0	1	1	1	1	5
4	INDORE SAHAKARI DUGDH SANGH MAR	WCD193177SP01181	07-Jun	21-Jul-18	100	0.00	100.00	1	0	1	1	1	0	1	5
5	VINAR ISPAT LTD.	WCD193177SP01303	08-Jun	22-Jul-18	250	87.00	163.00	1	0	2	1	1	2	1	8
				TOTAL	1060	245.00	815.00	8	0	8	8	8	8	8	48

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LOADING HOURS 6 AM TO 6 PM	





5	A.S. TRADE LINK	WCD193127SP00388	08-May	21-Jun-18	100	79.75	20.25	1	1	1							3
6	KRISHNA COAL TRADING CO.	WCD193127SP00433	08-May	21-Jun-18	410	369.85	40.15	2	1	2							5
7	LAXMI TRADERS	WCD193127SP00436	08-May	21-Jun-18	300	279.85	20.15	1	1	1							3
8	MADHURI TRADERS	WCD193127SP00442	08-May	21-Jun-18	200	185.31	14.69	1	1	0							2
9	MATOSHREE TRADERS	WCD193127SP00451	08-May	21-Jun-18	200	183.74	16.26	1	1	0							2
10	NIDHISH ENTERPRISE	WCD193127SP00458	08-May	21-Jun-18	600	545.53	54.47	1	2	3							6
11	SALASAR MINERALS	WCD193127SP00487	08-May	21-Jun-18	490	443.70	46.30	1	2	3							6
12	KONICA SALES	WCD193127SP00506	08-May	21-Jun-18	150	98.09	51.91	3	1	2							6
13	SIYARAM TRADE LINK	WCD193127SP00514	08-May	21-Jun-18	210	182.13	27.87	2	1	1							4
14	R B TRADERS	WCD193127SP00519	08-May	21-Jun-18	500	313.57	186.43	5	6	11							22
15	AGARWAL COAL CORPORATION PVT. L	WCD193127SP00527	08-May	21-Jun-18	4300	3655.46	644.54	16	22	38							76
16	SHREE TRADERS	WCD193127SP00566	08-May	21-Jun-18	300	251.44	48.56	2	1	3							6
17	LUVKUSH CORPORATION PVT. LTD.	WCD193127SP00612	10-May	23-Jun-18	1000	0.00	1000.00	0	0	0	50	50					100
18	JYOTI ENTERPRISES	WCD193127SP00652	11-May	24-Jun-18	250	154.42	95.58	1	1	1	1	2	6				12
19	KIRTI COAL SUPPLIER	WCD193127SP00653	11-May	24-Jun-18	210	194.54	15.46	1	0	0	0	0	1				2
20	R.R. BUSINESS PVT. LTD.	WCD193127SP00673	11-May	24-Jun-18	1000	342.44	657.56	6	7	4	6	16	39				78
21	SHIV ENTERPRISES	WCD193127SP00684	11-May	24-Jun-18	100	35.03	64.97	1	1	1	1	1	3				8
22	SHREE DURGA COAL TRADER	WCD193127SP00685	11-May	24-Jun-18	200	153.79	46.21	1	1	1	1	0	3				7
23	JAI SHRI RAM TRADE LINK	WCD193127SP00686	11-May	24-Jun-18	210	175.71	34.29	1	1	0	0	0	2				4
24	GARG TRADERS	WCD193127SP00701	11-May	24-Jun-18	300	246.08	53.92	2	1	1	0	0	2				6
25	WASHIM STEEL SCRAP MERCHANT	WCD193127SP00785	15-May	28-Jun-18	200	99.48	100.52	1	1	1	1	1	1	0			6
26	JAIN COAL CORPORATION	WCD193127SP00794	16-May	29-Jun-18	210	70.47	139.53	1	1	1	1	1	1	2			8
27	VIMLA INFRASTRUCTURE (INDIA) PVT. I	WCD193127SP00825	16-May	29-Jun-18	500	58.06	441.94	4	4	4	4	4	4	4			28
28	MITTAL ENERGIES OF INDIA	WCD193127SP00826	16-May	29-Jun-18	5040	3797.17	1242.83	9	9	9	10	10	10	10			67
29	VIDARBHA INDUSTRIES POWER	WCD193127SP00829	17-May	30-Jun-18	25267	12597.61	12669.39	80	80	80	70	80	80	90			560
30	RAJURI STEELS & ALLOYS PVT. LTD.	WCD193127SP00844	17-May	30-Jun-18	500	482.02	17.98	1	1	0	0	0	0	0			2
31	VIBHU COAL PVT. LTD.	WCD193127SP00851	17-May	30-Jun-18	6500	3376.79	3123.21	23	24	23	24	24	24	24			166
32	ACC LIMITED CHANDA CEMENT WORKS	WCD193127SP00856	18-May	01-Jul-18	10000	6008.71	3991.29	30	30	30	31	30	30	31			212
33	LEPAKSHI ENTERPRISES	WCD193127SP00860	18-May	01-Jul-18	100	0.00	100.00	1	1	0	1	1	1	1			6
34	MAHESH COAL DEPOT	WCD193127SP00864	19-May	02-Jul-18	1000	472.50	527.50	4	4	4	4	4	4	5			29
35	BAGDI ENTERPRISE	WCD193127SP00866	19-May	02-Jul-18	199	111.63	87.37	1	1	1	1	1	1	0			6
36	MULTI ORGANICS PVT. LTD.	WCD193127SP00869	19-May	02-Jul-18	200	72.20	127.80	1	1	1	1	1	1	2			8
37	RATHI SALES CORPORATION	WCD193127SP00874	21-May	04-Jul-18	410	65.09	344.91	2	2	1	2	2	2	2			13
38	BAJORIA TRADING CORPORATION	WCD193127SP00882	21-May	04-Jul-18	400	0.00	400.00	2	2	2	2	2	2	3			15
39	VISHWABHARATI TRADE LINK	WCD193127SP00883	21-May	04-Jul-18	1000	339.90	660.10	3	3	3	4	3	4	4			24
40	SHREE AGARWAL COAL INDIA	WCD193127SP00886	21-May	04-Jul-18	2000	646.61	1353.39	7	7	7	7	7	7	7			49
41	AMBUJA CEMENTS LTD.	WCD193127SP00900	25-May	08-Jul-18	10000	1964.11	8035.89	20	20	20	35	20	20	60			195
	<b>NEW D.Os.1WK-20% 2WK-30% 3WK-20%(ALLOTMENT ON D.O. QTY.)</b>																
42	SALASAR COAL SERVICE	WCD193127SP00983	01-Jun	15-Jul-18	490	0.00	490.00	1	1	1	1	1	1	1			7
42	YASHI ENTERPRISES	WCD193127SP01114	06-Jun	20-Jul-18	200	0.00	200.00	0	0	0	0	0	2	1			3
				TOTAL	90180	38405.40	51774.60	264	268	284	287	285	275	275			1938

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**Area Sales Manager  
Chandrapur Area**