

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 13-02-2018 TO 19-02-2018

Prepared by- Jr.Tech. Inspector

DATE 12-02-2018

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	
								13-02-2018	14-02-2018	15-02-2018	16-02-2018	17-02-2018	18-02-2018	19-02-2018	
	FSA														
	OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)														
1	BILT GRAPHIC PAPER	WCD183120FS01361	02-Jan	15-Feb	1179	1147.56	31.44	2	0	2					4
2	ULTRATECH CEMENT LTD.	WCD183120FS01369	02-Jan	15-Feb	2700	1841.91	858.09	25	25	25					75
	NEW D.Os.1WK-20% 2WK-20% 3WK-30%(ALLOTMENT ON D.O. QTY.)														
3	LLOYDS METALS & ENERGIES LTD.	WCD183120FS01520	25-Jan	10-Mar	706	0	706.00	2	0	2	2	2	3	2	13
	NEW D.Os.1WK-40%(ALLOTMENT ON D.O. QTY.)														
4	BILT GRAPHIC PAPER	WCD183120FS01606	05-Feb	21-Mar	1694	0	1694.00	5	0	5	7	8	8	8	41
	SPOT e-AUCTION														
	OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)														
5	S.V. ENTERPRISES	WCD183120SP04622	01-Jan	14-Feb	100	87.51	12.49	1	1						2
6	SHREE AGARWAL COAL INDIA PVT LTD.	WCD183120SP04633	01-Jan	14-Feb	300	141.06	158.94	9	9						18
7	M.M. ENTERPRISES	WCD183120SP04654	01-Jan	14-Feb	50	35.13	14.87	1	1						2
8	HARIPUSHP DEVCON PVT. LTD.	WCD183120SP05034	11-Jan	24-Feb	100	35.7	64.30	1	0	1	1	1	1	0	5
9	KRISHNA TRADING COMPANY	WCD183120SP05276	18-Jan	3-Mar	200	97.39	102.61	1	0	1	1	1	1	1	6
10	M/S SALASAR COAL SERVICES	WCD183120SP05297	18-Jan	3-Mar	290	70.66	219.34	1	0	2	2	2	2	2	11
11	SHRI RANI SATIJI COAL JUNCTION (I)	WCD183120SP05313	19-Jan	4-Mar	300	86.02	213.98	1	0	2	2	2	2	2	11
	NEW D.Os.1WK-10% 2WK-20% 3WK-50%(ALLOTMENT ON D.O. QTY.)														
12	SHRI RANI SATIJI COAL JUNCTION (I)	WCD183120SP05366	20-Jan	5-Mar	280	0	280.00	0	0	1	2	2	2	2	9
13	KIRTI COAL SUPPLIER	WCD183120SP05371	22-Jan	7-Mar	250	0	250.00	0	0	1	2	2	2	1	8
14	M/S VIDARBHA CERAMICS PVT. LTD.	WCD183120SP05377	22-Jan	7-Mar	250	0	250.00	0	0	1	2	2	2	1	8
15	P.S. TRADER	WCD183120SP05379	22-Jan	7-Mar	200	0	200.00	0	0	1	2	2	1	1	7
16	SHREE AGARWAL COAL INDIA PVT LTD.	WCD183120SP05415	23-Jan	8-Mar	300	0	300.00	0	0	1	3	2	2	2	10
17	AGARWAL FUEL CORPORATION PVT. LTD.	WCD183120SP05427	24-Jan	9-Mar	200	0	200.00	0	0	1	2	2	1	1	7
18	AGARWAL FUEL CORPORATION PVT. LTD.	WCD183120SP05428	24-Jan	9-Mar	200	0	200.00	0	0	1	2	2	1	1	7
19	N B POWER-TECH PVT. LTD.	WCD183120SP05474	24-Jan	9-Mar	250	0	250.00	0	0	1	2	2	2	1	8
20	M/S SALASAR COAL SERVICES	WCD183120SP05581	27-Jan	12-Mar	290	35.56	254.44	0	0	1	2	2	2	1	8
	NEW D.Os.1WK-10% 2WK-20%(ALLOTMENT ON D.O. QTY.)														
21	AYATTI MINERALS	WCD183120SP05619	30-Jan	15-Mar	440	0	440.00	0	0	0	1	1	2	2	6
22	M/S SALASAR COAL SERVICES	WCD183120SP05654	30-Jan	15-Mar	290	0	290.00	0	0	0	1	1	1	1	4
23	LAXMI COAL CORPORATION	WCD183120SP05723	02-Feb	18-Mar	250	0	250.00	0	0	0	1	1	1	1	4
24	SHREE SALASAR TRANSPORT	WCD183120SP05763	02-Feb	18-Mar	300	0	300.00	0	0	0	1	1	1	2	5
25	SHREE SALASAR TRANSPORT	WCD183120SP05764	02-Feb	18-Mar	240	0	240.00	0	0	0	1	1	1	1	4
26	BAJORIA TRADING CORPORATION	WCD183120SP05797	02-Feb	18-Mar	200	0	200.00	0	0	0	0	1	1	1	3
27	KARTIKE TRADERS	WCD183120SP05813	02-Feb	18-Mar	120	0	120.00	0	0	0	0	0	1	1	2
28	HARJIKA COAL SERVICES	WCD183120SP05887	02-Feb	18-Mar	300	0	300.00	0	0	0	1	1	1	2	5
	NEW D.Os.1WK-20%(ALLOTMENT ON D.O. QTY.)														
29	M.M. ENTERPRISES	WCD183120SP06042	07-Feb	23-Mar	50	0	50.00	0	0	0	0	0	0	2	2
30	HARIPUSHP DEVCON PVT. LTD.	WCD183120SP06158	09-Feb	25-Mar	100	0	100.00	0	0	0	0	0	0	2	2
				TOTAL	12129	3578.50	8550.50	49	36	49	40	41	41	41	297

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.

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.

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 :

- 1 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

FROM 13-02-2018 TO 19-02-2018

Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: HLSA SUB AREA

COLLIERY NAME : NI-ST

COLLIERY CODE: 3167

DATE 12-02-2018

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	
								13-02-2018	14-02-2018	15-02-2018	16-02-2018	17-02-2018	18-02-2018	19-02-2018	
FSA & FSA UNDER LINKAGE															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	SHILPA STEEL & POWER LTD.	WCD183167FL00663	24-Jan	9-Mar	160	0	160	2	0	2	2	2	2	2	12
2	VINAR ISPAT LTD.	WCD183167FL00671	24-Jan	9-Mar	240	222	18	1	0	1	0	0	0	0	2
NEW D.Os.1WK-% (ALLOTMENT ON D.O. QTY.)															
3	MULTI ORGANICS PVT. LTD.	WCD183167FL00754	06-Feb	22-Mar	432	0	432	3	0	2	3	3	3	3	17
4	MAHARASHTRA STATE MINING	WCD183167FS01716	07-Feb	23-Mar	53	0	53	0	0	1	0	1	0	0	2
5	MAHARASHTRA STATE MINING	WCD183167FS01717	07-Feb	23-Mar	135	0	135	1	0	1	1	1	0	1	5
6	MAHARASHTRA STATE MINING	WCD183167FS01718	07-Feb	23-Mar	12	0	12	1	0	0	0	0	0	0	1
SPOT e-AUCTION															
NEW D.Os.1WK-% (ALLOTMENT ON D.O. QTY.)															
7	PEE VEE TEXTILES LTD.	WCD183167SP05987	06-Feb	22-Mar	200	0	200	0	0	1	1	1	2	2	7
8	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183167SP06136	08-Feb	24-Mar	100	0	100	0	0	0	0	0	1	1	2
9	RB TRADERS	WCD183167SP06201	09-Feb	25-Mar	210	0	210	1	0	1	1	1	1	1	6
10	SHILPA STEEL & POWER LTD.	WCD183167SP06211	09-Feb	25-Mar	100	0	100	1	0	1	1	0	0	0	3
11	S.M. ENTERPRISES	WCD183167SP06275	10-Feb	26-Mar	150	0	150	0	0	0	1	1	1	0	3
TOTAL					1792	222	1570	10	0	10	10	10	10	10	60

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

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26	RB TRADERS	WCD183167SP05903	02-Feb	18-Mar-18	110	0.00	110.00	0	0	0	0	0	0	1	1
	NEW D.Os.1WK-10%(ALLOTMENT ON D.O. QTY.)														
27	KIRTI COAL SUPPLIER	WCD183167SP05826	02-Feb	18-Mar-18	100	0.00	100.00	0	0	0	0	0	0	1	1
28	KIRTI COAL SUPPLIER	WCD183167SP05827	02-Feb	18-Mar-18	100	0.00	100.00	0	0	0	0	0	0	1	1
29	M/S LAXMI TRADERS	WCD183167SP05841	02-Feb	18-Mar-18	110	0.00	110.00	0	0	0	0	0	0	1	1
30	SHRI SALASAR TRANSPORT	WCD183167SP05870	02-Feb	18-Mar-18	110	0.00	110.00	0	0	0	0	0	0	1	1
31	M/S LAXMI TRADERS	WCD183167SP05949	06-Feb	22-Mar-18	110	0.00	110.00	0	0	0	0	0	0	1	1
32	PREETI MINERALS	WCD183167SP05984	06-Feb	22-Mar-18	50	0.00	50.00	0	0	0	0	0	0	1	1
33	PEE VEE TEXTILES	WCD183167SP05986	06-Feb	22-Mar-18	100	0.00	100.00	0	0	0	0	0	0	1	1
34	SHREE AGARWAL COAL INDIA	WCD183167SP06011	06-Feb	22-Mar-18	150	0.00	150.00	0	0	0	0	0	0	1	1
35	SHREE LAXMI COALS	WCD183167SP06074	07-Feb	23-Mar-18	200	0.00	200.00	0	0	0	0	0	0	1	1
36	MAHESH ENTERPRISES	WCD183167SP06180	09-Feb	25-Mar-18	50	0.00	50.00	0	0	0	0	0	0	1	1
37	RUDRA SALES	WCD183167SP06271	10-Feb	26-Mar-18	110	0.00	110.00	0	0	0	0	0	0	1	1
38	VAYUNANDANA POWER LTD.	WCD183167SP06297	10-Feb	26-Mar-18	100	0.00	100.00	0	0	0	0	0	0	1	1
					7286	2255	5031	13	0	12	16	16	31	61	149

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**

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

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

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,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 13-02-2018 TO 19-02-2018

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 12-02-2018

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)								
								TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL	
								13-02-2018	14-02-2018	15-02-2018	16-02-2018	17-02-2018	18-02-2018	19-02-2018		
	FSA															
	OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS01317	01-Jan	14-Feb-18	95	0.00	95.00	6	6							12
2	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS01325	01-Jan	14-Feb-18	95	0.00	95.00	6	6							12
3	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS01337	01-Jan	14-Feb-18	95	0.00	95.00	6	6							12
4	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS01343	01-Jan	14-Feb-18	67	0.00	67.00	4	4							8
5	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS01347	01-Jan	14-Feb-18	81	0.00	81.00	5	5							10
6	BILT GRAPHIC PAPER	WCD183123FS01352	02-Jan	15-Feb-18	1503	1439.70	63.30	2	2	4						8

7	ULTRATECH CEMENT LTD.	WCD183123FS01364	02-Jan	15-Feb-18	2046	1329.78	716.22	21	21	42					84
8	MAHARASHTRA STATE MINING CORP. LTD.	WCD183123FS01452	06-Jan	19-Feb-18	14	0.00	14.00	0	0	0	0	0	1	1	2
	NEW D.Os.1WK-20% 2WK-20% 3WK-20% 4WK-70%(ALLOTMENT ON D.O. QTY.)														
9	MARATHA CEMENT WORKS	WCD183123FS01477	20-Jan	05-Mar-18	3680	1081.89	2598.11	15	15	15	15	15	15	15	105
	NEW D.Os.1WK-10% 2WK-%(ALLOTMENT ON D.O. QTY.)														
10	NICE PAPER LIMITED	WCD183123FS01507	23-Jan	08-Mar-18	150	0.00	150.00	1	1	1	1	1	0	0	5
11	LLOYDS METALS & ENERGY LTD.	WCD183123FS01517	25-Jan	10-Mar-18	885	44.99	840.01	2	3	3	3	3	3	4	21
	SPOT e-AUCTION														
	NEW D.Os.1WK-%(ALLOTMENT ON D.O. QTY.)														
12	BILT GRAPHIC PAPER	WCD183123FS01574	05-Feb	21-Mar-18	576	0.00	576.00	5	5	5	5	5	5	5	35
13	INDO AFRIQUE PAPER MILLS (P) LTD.	WCD183123FS01578	05-Feb	21-Mar-18	89	0.00	89.00	0	0	0	1	0	0	1	2
14	ULTRATECH CEMENT LTD.	WCD183123FS01584	05-Feb	21-Mar-18	2213	0.00	2213.00	3	3	4	5	4	4	4	27
15	LAXMI BOARD & PAPER MILLS LTD.	WCD183123FS01592	05-Feb	21-Mar-18	89	0.00	89.00	0	0	0	1	0	0	1	2
16	MARATHA CEMENT WORKS	WCD183123FS01614	06-Feb	22-Mar-18	3983	0.00	3983.00	6	6	7	8	7	7	7	48
	OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)														
16	JYOTI ENTERPRISES	WCD183123SP04609	01-Jan	14-Feb-18	150	18.01	131.99	8	8						16
17	S.V. ENTERPRISES	WCD183123SP04624	01-Jan	14-Feb-18	200	72.12	127.88	8	8						16
19	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183123SP04634	01-Jan	14-Feb-18	300	39.87	260.13	15	15						30
20	ARADHYA TRADERS	WCD183123SP04679	02-Jan	15-Feb-18	200	17.48	182.52	6	5	11					22
21	AGNIDOOT ENTERPRISES	WCD183123SP04680	02-Jan	15-Feb-18	510	72.13	437.87	15	15	30					60
22	JAIN COAL CORPORATION	WCD183123SP04692	02-Jan	15-Feb-18	200	18.00	182.00	2	9	11					22
23	ADIB ENTERPRISES	WCD183123SP04778	03-Jan	16-Feb-18	150	18.00	132.00	1	1	6	8				16
24	S.M. ENTERPRISES	WCD183123SP04828	04-Jan	17-Feb-18	300	34.95	265.05	1	1	4	10	16			32
25	JYOTI ENTERPRISES	WCD183123SP04841	04-Jan	17-Feb-18	150	17.47	132.53	1	1	2	4	8			16
26	PADMAVATI ENTERPRISES	WCD183123SP04883	05-Jan	18-Feb-18	510	23.40	486.60	2	2	8	8	9	29		58
27	SHRI SALASAR TRANSPORT	WCD183123SP04889	05-Jan	18-Feb-18	250	50.09	199.91	1	1	2	3	5	12		24
28	S.M. ENTERPRISES	WCD183123SP04928	06-Jan	19-Feb-18	200	21.65	178.35	0	0	1	4	2	3	10	20
	NEW D.Os.1WK-10% 2WK-20% 3WK-20% 4WK-40% 5WK-%(ALLOTMENT ON D.O. QTY.)														
29	RATHI SALES CORPORATION	WCD183123SP04965	08-Jan	21-Feb-18	300	0.00	300.00	2	2	2	3	3	2	3	17
30	AMBUJA CEMENTS LTD.	WCD183123SP05001	11-Jan	24-Feb-18	2500	1397.22	1102.78	9	9	9	9	9	9	9	63
31	JITTA TRADING COMPANY	WCD183123SP05042	11-Jan	24-Feb-18	500	29.70	470.30	4	3	3	4	4	4	4	26
32	PADMAVATI ENTERPRISES	WCD183123SP05177	12-Jan	25-Feb-18	510	0.00	510.00	4	4	4	4	4	4	4	28
33	JITTA TRADING COMPANY	WCD183123SP05205	13-Jan	26-Feb-18	500	0.00	500.00	4	3	4	4	4	4	4	27
	NEW D.Os.1WK-10% 2WK-10% 3WK-30% 4WK-%(ALLOTMENT ON D.O. QTY.)														
34	KUSH COMMODITIES	WCD183123SP05261	18-Jan	03-Mar-18	310	0.00	310.00	1	1	2	2	2	2	2	12
35	MAHI TRADERS	WCD183123SP05266	18-Jan	03-Mar-18	250	0.00	250.00	1	1	1	1	2	2	2	10
36	SIYARAM TRADE LINK	WCD183123SP05274	18-Jan	03-Mar-18	200	0.00	200.00	1	1	1	1	1	1	2	8
37	R.R. BUSINESS PRIVATE LIMITED	WCD183123SP05309	19-Jan	04-Mar-18	500	0.00	500.00	2	2	3	3	3	3	3	19
38	BAGDI ENTERPRISE	WCD183123SP05321	20-Jan	05-Mar-18	200	0.00	200.00	1	1	1	1	1	1	2	8
39	NILESH TRADERS	WCD183123SP05331	20-Jan	05-Mar-18	200	0.00	200.00	1	1	1	1	1	1	2	8
40	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183123SP05340	20-Jan	05-Mar-18	500	0.00	500.00	2	2	3	3	3	3	3	19
41	SHREE LAXMI COAL	WCD183123SP05346	20-Jan	05-Mar-18	700	360.36	339.64	2	2	1	2	2	2	2	13
42	SHREE LAXMI COAL	WCD183123SP05349	20-Jan	05-Mar-18	700	182.70	517.30	3	2	2	3	3	3	3	19
	NEW D.Os.1WK-10% 2WK-10% 3WK-%(ALLOTMENT ON D.O. QTY.)														
43	AYATTI MINERALS	WCD183123SP05364	22-Jan	07-Mar-18	470	0.00	470.00	0	0	0	3	3	3	3	12
44	BAJORIYA COAL CORPORATION	WCD183123SP05366	22-Jan	07-Mar-18	290	0.00	290.00	0	0	0	2	2	2	2	8
45	MSK TRADERS	WCD183123SP05375	22-Jan	07-Mar-18	100	0.00	100.00	0	0	0	0	1	1	1	3
46	M/S PRIYA ENTERPRISES	WCD183123SP05376	22-Jan	07-Mar-18	100	0.00	100.00	0	0	0	0	1	1	1	3
47	YASODHA KRISHNA ENTERPRISES	WCD183123SP05385	22-Jan	07-Mar-18	100	0.00	100.00	0	0	0	0	1	1	1	3
48	KIRTI COAL SUPPLIER	WCD183123SP05397	23-Jan	08-Mar-18	250	0.00	250.00	0	0	0	2	1	2	2	7
49	MANISH IMPEX	WCD183123SP05399	23-Jan	08-Mar-18	500	0.00	500.00	0	0	0	3	3	3	4	13
50	MITTAL ENERGIES OF INDIA	WCD183123SP05401	23-Jan	08-Mar-18	400	0.00	400.00	0	0	0	3	2	2	3	10
51	SHREE GAYATRI TRADERS	WCD183123SP05411	23-Jan	08-Mar-18	100	0.00	100.00	0	0	0	0	1	1	1	3
52	AGARWAL COAL CORPORATION PVT. LTD.	WCD183123SP05423	24-Jan	09-Mar-18	150	0.00	150.00	0	0	0	1	1	1	2	5
53	AGARWAL COAL CORPORATION PVT. LTD.	WCD183123SP05424	24-Jan	09-Mar-18	200	0.00	200.00	0	0	0	2	1	1	2	6
54	AGARWAL COAL CORPORATION PVT. LTD.	WCD183123SP05425	24-Jan	09-Mar-18	200	0.00	200.00	0	0	0	2	1	1	2	6
55	AGARWAL COAL CORPORATION PVT. LTD.	WCD183123SP05426	24-Jan	09-Mar-18	200	0.00	200.00	0	0	0	2	1	1	2	6
56	BAJORIYA COAL CORPORATION	WCD183123SP05445	24-Jan	09-Mar-18	250	0.00	250.00	0	0	0	2	1	2	2	7
57	BAJORIYA COAL CORPORATION	WCD183123SP05446	24-Jan	09-Mar-18	100	0.00	100.00	0	0	0	0	1	1	1	3

58	LAXMI COAL CORPORATION	WCD183123SP05461	24-Jan	09-Mar-18	300	0.00	300.00	0	0	0	2	2	2	2	8
59	N B POWER TECH PVT. LTD.	WCD183123SP05472	24-Jan	09-Mar-18	200	0.00	200.00	0	0	0	1	2	1	2	6
60	N B POWER TECH PVT. LTD.	WCD183123SP05473	24-Jan	09-Mar-18	160	0.00	160.00	0	0	0	1	1	1	2	5
61	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183123SP05488	24-Jan	09-Mar-18	200	0.00	200.00	0	0	0	1	2	1	2	6
62	JITTA TRADING COMPANY	WCD183123SP05507	25-Jan	10-Mar-18	250	0.00	250.00	0	0	0	1	2	2	2	7
63	ORIENTAL COAL CORPORATION	WCD183123SP05531	25-Jan	10-Mar-18	500	0.00	500.00	0	0	0	3	3	3	4	13
64	SNEHA FOODS & FEEDS LTD.	WCD183123SP05544	25-Jan	10-Mar-18	300	0.00	300.00	0	0	0	2	2	2	2	8
65	BAJORIYA COAL CORPORATION	WCD183123SP05551	27-Jan	12-Mar-18	290	0.00	290.00	0	0	0	2	2	2	2	8
66	AGARWAL COAL CORPORATION PVT. LTD.	WCD183123SP05552	27-Jan	12-Mar-18	250	0.00	250.00	0	0	0	2	2	1	2	7
67	ARM INTERNATIONAL	WCD183123SP05553	27-Jan	12-Mar-18	150	0.00	150.00	0	0	0	1	1	1	2	5
68	AYATTI MINERALS	WCD183123SP05555	27-Jan	12-Mar-18	500	0.00	500.00	0	0	0	3	3	3	4	13
69	JAIN ENTERPRISES	WCD183123SP05575	27-Jan	12-Mar-18	200	0.00	200.00	0	0	0	2	1	1	2	6
70	SRINIVAS TRADERS	WCD183123SP05597	27-Jan	12-Mar-18	250	0.00	250.00	0	0	0	2	2	1	2	7
	NEW D.Os.1WK-10% 2WK-(ALLOTMENT ON D.O. QTY.)														
71	RAYMOND UCO DENIM PVT. LTD.	WCD183123SP05590	27-Jan	12-Mar-18	1000	0.00	1000.00	5	5	5	5	5	5	5	35
72	RAYMOND UCO DENIM PVT. LTD.	WCD183123SP05593	27-Jan	12-Mar-18	500	0.00	500.00	3	3	3	3	3	3	3	21
73	AYATTI MINERALS	WCD183123SP05620	30-Jan	15-Mar-18	500	0.00	500.00	0	0	0	2	2	1	2	7
74	JITTA TRADING COMPANY	WCD183123SP05635	30-Jan	15-Mar-18	250	0.00	250.00	0	0	0	1	1	1	1	4
75	KIRTI COAL SUPPLIER	WCD183123SP05637	30-Jan	15-Mar-18	240	0.00	240.00	0	0	0	1	1	1	1	4
76	M/S LAXMI TRADERS	WCD183123SP05652	30-Jan	15-Mar-18	490	0.00	490.00	0	0	0	2	2	1	2	7
77	MANISH IMPEX	WCD183123SP05657	30-Jan	15-Mar-18	500	0.00	500.00	0	0	0	2	2	1	2	7
78	P.S. TRADERS	WCD183123SP05737	02-Feb	18-Mar-18	200	0.00	200.00	0	0	0	1	0	1	1	3
79	RATHI SALES CORPORATION	WCD183123SP05740	02-Feb	18-Mar-18	250	0.00	250.00	0	0	0	1	1	1	1	4
80	SRINIVAS TRADERS	WCD183123SP05746	02-Feb	18-Mar-18	250	0.00	250.00	0	0	0	1	1	1	1	4
81	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183123SP05747	02-Feb	18-Mar-18	200	0.00	200.00	0	0	0	1	0	1	1	3
82	JAIN COAL SERVICES	WCD183123SP05766	02-Feb	18-Mar-18	750	0.00	750.00	0	0	0	2	3	2	3	10
83	KIRTI COAL SUPPLIER	WCD183123SP05886	02-Feb	18-Mar-18	260	0.00	260.00	0	0	0	1	1	1	1	4
	NEW D.Os.1WK-%(ALLOTMENT ON D.O. QTY.)														
84	AGARWAL COAL CORPORATION PVT. LTD.	WCD183123SP05702	02-Feb	18-Mar-18	450	0.00	450.00	0	0	0	0	0	1	3	4
85	BANSAL TRADE LINK	WCD183123SP05707	02-Feb	18-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
86	M/S CHANDRA SALES CORPORATION	WCD183123SP05722	02-Feb	18-Mar-18	660	0.00	660.00	0	0	0	0	0	1	4	5
87	MATOSHREE TRADERS	WCD183123SP05727	02-Feb	18-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
88	AGARWAL COAL CORPORATION PVT. LTD.	WCD183123SP05917	06-Feb	22-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
89	BAJORIYA COAL CORPORATION	WCD183123SP05923	06-Feb	22-Mar-18	290	0.00	290.00	0	0	0	0	0	1	2	3
90	D.R. COAL INDUSTRIES	WCD183123SP05928	06-Feb	22-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
91	JAIN ENTERPRISES	WCD183123SP05933	06-Feb	22-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
92	S.V. ENTERPRISES	WCD183123SP06000	06-Feb	22-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
93	S.M. ENTERPRISES	WCD183123SP06061	07-Feb	23-Mar-18	300	0.00	300.00	0	0	0	0	0	1	2	3
94	AYATTI MINERALS	WCD183123SP06083	07-Feb	23-Mar-18	500	0.00	500.00	0	0	0	0	0	1	3	4
95	JITTA TRADING COMPANY	WCD183123SP06110	08-Feb	24-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
96	JITTA TRADING COMPANY	WCD183123SP06168	09-Feb	25-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
97	BAJORIYA COAL CORPORATION	WCD183123SP06235	10-Feb	26-Mar-18	290	0.00	290.00	0	0	0	0	0	1	2	3
	TOTAL				43341	6269.51	37071.49	187	191	201	185	185	198	200	1347

NOTE :

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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,POC S.A.

3	PEE VEE TEXTILES LTD	WCD183177SP05333	20-Jan	05-Mar-18	150	52	98.00	0	0	1	0	0	0	0	1	
4	RACHANA RESOURCES	WCD183177SP05465	24-Jan	09-Mar-18	50	0	50.00	0	0	0	0	1	0	0	1	
5	S.M. ENTERPRISES	WCD183177SP05483	24-Jan	09-Mar-18	70	17	53.00	0	0	0	1	0	0	0	1	
6	INDORE SAHAKARI DUGDH SANGH MYDT	WCD183177SP05568	27-Jan	12-Mar-18	200	0	200.00	1	0	0	1	1	0	1	4	
7	INDORE SAHAKARI DUGDH SANGH MYDT	WCD183177SP05569	27-Jan	12-Mar-18	100	0	100.00	0	0	1	0	0	1	0	2	
8	INDORE SAHAKARI DUGDH SANGH MYDT	WCD183177SP05570	27-Jan	12-Mar-18	60	0	60.00	0	0	0	1	0	0	0	1	
9	INDORE SAHAKARI DUGDH SANGH MYDT	WCD183177SP05571	27-Jan	12-Mar-18	100	0	100.00	0	0	1	0	0	1	0	2	
NEW D.Os.1WK-10% 2WK-%(ALLOTMENT ON D.O. QTY.)																
10	SHAKTI TRADELINK	WCD183177SP05682	30-Jan	15-Mar-18	150	0	150.00	1	0	0	1	0	1	0	3	
11	MAHI TRADERS	WCD183177SP05729	02-Feb	18-Mar-18	110	0	110.00	0	0	1	0	1	0	1	3	
12	RB TRADERS	WCD183177SP05741	02-Feb	18-Mar-18	110	0	110.00	0	0	1	0	1	0	1	3	
NEW D.Os.1WK-1%(ALLOTMENT ON D.O. QTY.)																
13	VIBHU COAL PVT. LTD.	WCD183177SP05765	02-Feb	18-Mar-18	100	0	100.00	0	0	0	1	0	1	1	3	
FSA & FSA UNDER LINKAGE																
NEW D.Os.1WK-10% 2WK-20% 3WK-%(ALLOTMENT ON D.O. QTY.)																
14	SHILPA STEEL & POWER LTD.	WCD183177FL00669	24-Jan	09-Mar-18	167	0	167.00	0	0	1	0	1	0	1	3	
15	VINAR ISPAT LTD.	WCD183177FL00686	24-Jan	09-Mar-18	267	69	198.00	0	0	0	1	0	1	1	3	
NEW D.Os.1WK-1%(ALLOTMENT ON D.O. QTY.)																
16	MAHARASHTRA STATE MINING	WCD183177FS01667	07-Feb	23-Mar-18	10	0	10.00	0	0	0	0	0	0	1	1	
17	MAHARASHTRA STATE MINING	WCD183177FS01692	07-Feb	23-Mar-18	88	0	88.00	0	0	0	1	0	1	0	2	
18	MAHARASHTRA STATE MINING	WCD183177FS01730	07-Feb	23-Mar-18	102	0	102.00	0	0	1	0	1	0	1	3	
19	MULTI ORGANICS PVT. LTD.	WCD183177FL00779	10-Feb	26-Mar-18	400	0	400.00	1	0	1	1	2	2	2	9	
					TOTAL	2444	273	2171	10	0	8	8	8	8	10	52

NOT

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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 13-02-2018 TO

19-02-2018

Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: HLSA SUB AREA

COLLIERY NAME : MANA -SL

DATE 12-02-2018

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	
	FSA							13-02-2018	14-02-2018	15-02-2018	16-02-2018	17-02-2018	18-02-2018	19-02-2018	
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	ULTRA TECH CEMENT LTD.	WCD183177FL00596	02-Jan	15-Feb-18	2500	2310.00	190.00	9	0	5					14
NEW D.Os.1WK-25% 2WK-%(ALLOTMENT ON D.O. QTY.)															
2	ULTRA TECH CEMENT LTD.	WCD183177FL00734	03-Feb	19-Mar-18	2500	265.00	2235.00	10	0	10	10	10	10	10	60

SPOT e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
3	JK COAL SERVICES	WCD183177SP04648	01-Jan	14-Feb-18	207	132.00	75.00	5	0						5
4	KIRTI COAL SUPPLIER	WCD183177SP04763	03-Jan	16-Feb-18	150	118.00	32.00	1	0	1	1				3
5	AGARWAL FUEL CORPORATION	WCD183177SP04795	04-Jan	17-Feb-18	900	567.00	333.00	5	0	8	8	6			27
6	SHYAM TRADING COMPANY	WCD183177SP04886	05-Jan	18-Feb-18	150	0.00	150.00	0	0	0	3	6	3		12
7	SHREE AGARWAL COAL INDIA	WCD183177SP04938	06-Jan	19-Feb-18	100	23.00	77.00	0	0	0	0	2	3	2	7
NEW D.Os.1WK-10% 2WK-10% 3WK-20% 4WK-20% 5WK-% (ALLOTMENT ON D.O. QTY.)															
8	ROYAL ENERGY	WCD183177SP05103	11-Jan	24-Feb-18	200	0.00	200.00	0	0	0	0	0	2	4	6
9	SAIKRUPA COAL TRADERS	WCD183177SP05107	11-Jan	24-Feb-18	100	17.00	83.00	0	0	0	0	0	1	2	3
10	AYATTI MINERALS	WCD183177SP04995	11-Jan	24-Feb-18	240	72.00	168.00	0	0	0	0	0	2	3	5
11	PREETI MINERALS	WCD183177SP05087	11-Jan	24-Feb-18	50	24.00	26.00	0	0	0	0	0	0	1	1
12	MAHI TRADERS	WCD183177SP05172	12-Jan	25-Feb-18	100	11.00	89.00	0	0	0	0	0	1	2	3
13	VIBHU COAL PVT. LTD.	WCD183177SP05184	12-Jan	25-Feb-18	200	17.00	183.00	0	0	0	0	0	0	5	5
NEW D.Os.1WK-10% 2WK-20% 3WK-10% 4WK-% (ALLOTMENT ON D.O. QTY.)															
14	MAHESH ENTERPRISES	WCD183177SP05206	13-Jan	26-Feb-18	200	33.00	167.00	0	0	0	0	0	0	4	4
15	RUDRA SALES	WCD183177SP05229	16-Jan	01-Mar-18	250	36.00	214.00	0	0	0	0	0	0	1	1
NEW D.Os.1WK-20% 2WK-% (ALLOTMENT ON D.O. QTY.)															
16	M S K TRADERS	WCD183177SP05839	02-Feb	18-Mar-18	50	0.00	50.00	0	0	0	0	0	0	1	1
NEW D.Os.1WK-% (ALLOTMENT ON D.O. QTY.)															
17	MAHESHWARI TRADE CORPORATION	WCD183177SP05963	06-Feb	22-Mar-18	200	0.00	200.00	0	0	0	0	0	0	1	1
18	PREETI MINERALS	WCD183177SP05985	06-Feb	22-Mar-18	50	0.00	50.00	0	0	0	0	0	0	1	1
19	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183177SP06073	07-Feb	23-Mar-18	150	0	150.00	0	0	0	0	0	0	1	1
20	SHREE LAXMI COALS	WCD183177SP06075	07-Feb	23-Mar-18	400	0.00	400.00	0	0	0	0	0	0	1	1
21	MULTI ORGANICS PVT. LTD.	WCD183177SP06190	10-Feb	26-Mar-18	200	0.00	200.00	0	0	0	0	0	0	1	1
22	S.M. ENTERPRISES	WCD183177SP06276	10-Feb	26-Mar-18	150	0.00	150.00	0	0	0	0	0	0	1	1
23	SHREE LAXMI COALS	WCD183177SP06294	10-Feb	26-Mar-18	300	0.00	300.00	0	0	0	0	0	0	1	1
24	VAYUNANDANA POWER LTD.	WCD183177SP06298	10-Feb	26-Mar-18	100	0.00	100.00	0	0	0	0	0	0	1	1
TOTAL					9447	3625	5822	30	0	24	22	24	22	43	165

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

DISTRIBUTION :

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- 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 13-02-2018 TO 19-02-2018

Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: RSA

COLLIERY NAME : MKC

DATE 12-02-2018

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)						
								TUE	WED	THU	FRI	SAT	SUN	MON

								13-02-2018	14-02-2018	15-02-2018	16-02-2018	17-02-2018	18-02-2018	19-02-2018	
SPOT e-AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
1	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183109SP04632	01-Jan	14-Feb-18	200	156.03	43.97	3	3						6
2	RB TRADERS	WCD183109SP04725	02-Jan	15-Feb-18	100	67.46	32.54	2	1	1					4
3	RAMDEV TRADERS	WCD183109SP04852	05-Jan	18-Feb-18	150	118.17	31.83	2	0	1	1	0	0		4
4	MAHESH COAL DEPOT	WCD183109SP05186	12-Jan	25-Feb-18	110	34.07	75.93	1	1	1	1	1	0	0	5
NEW D.Os.1WK-20% 2WK-30% 3WK-%(ALLOTMENT ON D.O. QTY.)															
5	PEE VEE TEXTILES LTD.	WCD183109SP05332	20-Jan	05-Mar-18	300	90.29	209.71	0	0	1	1	1	1	1	5
6	MITTAL ENERGIES OF INDIA	WCD183109SP05402	23-Jan	08-Mar-18	400	0.00	400.00	1	1	1	2	1	1	1	8
7	RATHI SALES CORPORATION	WCD183109SP05406	23-Jan	08-Mar-18	100	17.08	82.92	0	0	1	1	0	0	0	2
8	M/S RACHANA RESOURCES (INDIA) PVT. LTD.	WCD183109SP05464	24-Jan	09-Mar-18	50	0.00	50.00	0	0	1	1	0	0	0	2
NEW D.Os.1WK-10% 2WK-%(ALLOTMENT ON D.O. QTY.)															
9	BAJORIYA COAL CORPORATION	WCD183109SP05560	27-Jan	12-Mar-18	120	0.00	120.00	0	0	0	0	0	1	1	2
10	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183109SP05600	30-Jan	15-Mar-18	300	0.00	300.00	0	0	0	0	1	1	1	3
11	RUDRA SALES	WCD183109SP05669	30-Jan	15-Mar-18	500	268.75	231.25	0	0	0	0	0	1	1	2
12	SHARDA SHREE ISPAT LTD.	WCD183109SP05686	30-Jan	15-Mar-18	300	38.82	261.18	0	0	0	0	1	1	1	3
13	BAJORIYA COAL CORPORATION	WCD183109SP05705	02-Feb	18-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
14	KGN ENTERPRISES	WCD183109SP05721	02-Feb	18-Mar-18	100	0.00	100.00	0	0	0	0	0	1	1	2
15	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183109SP05750	02-Feb	18-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
16	SHREE TRADERS	WCD183109SP05752	02-Feb	18-Mar-18	50	0.00	50.00	0	0	0	0	0	0	1	1
17	SHREE SALASAR TRANSPORT	WCD183109SP05762	02-Feb	18-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
18	RUDRA SALES	WCD183109SP05773	02-Feb	18-Mar-18	350	0.00	350.00	0	0	0	0	1	1	1	3
NEW D.Os.1WK-%(ALLOTMENT ON D.O. QTY.)															
19	AMBUJA CEMENT LTD.	WCD183109SP06033	07-Feb	23-Mar-18	1000	0.00	1000.00	2	5	5	5	5	2	1	25
FSA															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
20	MARATHA CEMENT WORKS	WCD183109FS01516	25-Jan	10-Mar-18	1500	775.37	724.63	5	5	5	5	5	5	5	35
					TOTAL	6230	1566.04	4663.96	16	16	17	17	16	18	118

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	

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 13-02-2018 TO

19-02-2018

Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: DURGAPUR SUB AREA

COLLIERY NAME : DOC- CRUROM

Ref : No.WCL/CHA/GM/SALES/
COLLIERY CODE: 3105

DATE 12-02-2018
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)							
								TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL
								13-02-2018	14-02-2018	15-02-2018	16-02-2018	17-02-2018	18-02-2018	19-02-2018	
	FSA														
	OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)														
1	BILT GRAPHIC PAPER	WCD183105FS01351	02-Jan	15-Feb	3756	2519.61	1236.39	40	40	30					110
2	BILT GRAPHIC PAPER	WCD183105FS01367	02-Jan	15-Feb	1133	1044.31	88.69	5	5	5					15
3	BILT GRAPHIC PAPER	WCD183105FS01501	22-Jan	7-Mar	2807	0.00	2807.00	15	15	25	30	30	30	30	175
	NEW D.Os.1WK-%(ALLOTMENT ON D.O. QTY.)														
4	ULTRA TECH CEMENT LTD.	WCD183105FS01625	02-Feb	18-Mar	9326	0.00	9326.00	15	15	15	37	38	37	38	195
5	VAYUNANDANA POWER LTD.	WCD183105SF00109	08-Feb	24-Mar	1400	0.00	1400.00	0	0	0	8	7	8	7	30
				TOTAL	18422	3563.92	14858.08	75	75	75	75	75	75	75	525

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 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 13-02-2018 TO

19-02-2018

Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: PADMAPUR SUB AREA

COLLIERY NAME : BOC-CRUROM

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

DATE 12-02-2018
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)							
								TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL
								13-02-2018	14-02-2018	15-02-2018	16-02-2018	17-02-2018	18-02-2018	19-02-2018	
	FSA														
	OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)														
1	ULTRA TECH CEMENT LTD.	WCD183127FS01380	03-Jan	16-Feb-18	15863	15043.99	819.01	16	16	16	48				96
	NEW D.Os.1WK-20% 2WK-20% 3WK-%(ALLOTMENT ON D.O. QTY.)														
2	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183127FS01486	22-Jan	07-Mar-18	2555	1120.79	1434.21	6	6	6	6	6	6	6	42
3	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183127FS01515	25-Jan	10-Mar-18	7001	907.79	6093.21	10	10	10	10	10	12	12	74
4	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183127FS01521	25-Jan	10-Mar-18	2908	663.86	2244.14	7	7	7	7	7	7	7	49
5	BILT GRAPHIC PAPER PRODUCTS LTD.	WCD183127FS01523	25-Jan	10-Mar-18	7615	474.53	7140.47	15	15	15	15	15	15	15	105
	NEW D.Os.1WK-%(ALLOTMENT ON D.O. QTY.)														
6	ULTRA TECH CEMENT LTD.	WCD183127FS01608	05-Feb	21-Mar-18	3136	0.00	3136.00	5	5	5	5	5	5	5	35
7	ULTRA TECH CEMENT LTD.	WCD183127FS01610	05-Feb	21-Mar-18	868	0.00	868.00	2	2	2	2	2	2	2	14
8	ULTRA TECH CEMENT LTD.	WCD183127FS01664	06-Feb	22-Mar-18	5000	0.00	5000.00	6	6	6	6	6	4	4	38

SPOT E- AUCTION															
OLD D.Os. OVER & ABOVE 100% (ALLOTMENT ON BALANCE QTY.)															
9	BANSAL TRADE LINK	WCD183127SP04665	01-Jan	14-Feb-18	500	219.34	280.66	17	17						34
10	RB TRADERS	WCD183127SP04670	01-Jan	14-Feb-18	710	230.80	479.20	28	28						56
11	HARJIKA COAL SERVICES	WCD183127SP04687	02-Jan	15-Feb-18	500	368.03	131.97	4	4	8					16
12	CHANDRA SALES CORPORATION	WCD183127SP04699	02-Jan	15-Feb-18	3780	1116.47	2663.53	90	90	70					250
13	KRISHNA COAL INDUSTRIES	WCD183127SP04703	02-Jan	15-Feb-18	210	155.68	54.32	2	1	3					6
14	LAXMI TRADERS	WCD183127SP04706	02-Jan	15-Feb-18	190	86.56	103.44	3	3	6					12
15	RATHI SALES CORPORATION	WCD183127SP04724	02-Jan	15-Feb-18	500	275.06	224.94	6	7	13					26
16	SHRI RANISATIJI COAL JUCTION (I)	WCD183127SP04733	02-Jan	15-Feb-18	300	175.13	124.87	4	3	7					14
17	ARVIND COAL DEPO	WCD183127SP04750	03-Jan	16-Feb-18	100	28.32	71.68	1	1	2	4				8
18	KIRTI COAL SUPPLIER	WCD183127SP04764	03-Jan	16-Feb-18	400	254.30	145.70	2	2	5	9				18
19	S.M. ENTERPRISES	WCD183127SP04773	03-Jan	16-Feb-18	200	92.90	107.10	2	2	2	6				12
20	SHIV TRADING COMPANY	WCD183127SP04775	03-Jan	16-Feb-18	1500	1233.36	266.64	4	4	8	16				32
21	SIYARAM TRADE LINK	WCD183127SP04779	03-Jan	16-Feb-18	500	185.70	314.30	5	5	8	18				36
22	LAXMI COAL CORPORATION	WCD183127SP04788	03-Jan	16-Feb-18	1500	442.18	1057.82	22	22	30	40				114
23	AGARWAL FUEL CORPOTION PVT. LTD.	WCD183127SP04797	04-Jan	17-Feb-18	2800	2262.95	537.05	8	8	8	8	32			64
24	ANUJ MINES MINERALS & CHEMICALS PVT. LTD.	WCD183127SP04799	04-Jan	17-Feb-18	200	89.12	110.88	1	2	2	2	7			14
25	GOTITAM TRADING & PROJECTS PVT. LTD.	WCD183127SP04808	04-Jan	17-Feb-18	150	76.21	73.79	1	1	0	1	5			8
26	JYOTI ENTERPRISES	WCD183127SP04812	04-Jan	17-Feb-18	110	88.00	22.00	0	0	0	1	1			2
27	NILESH TRADERS	WCD183127SP04820	04-Jan	17-Feb-18	110	71.11	38.89	0	0	1	1	2			4
28	SRF LIMITED	WCD183127SP04832	04-Jan	17-Feb-18	2500	615.44	1884.56	35	35	35	35	70			210
29	SHREE LAXMI COALS	WCD183127SP04834	04-Jan	17-Feb-18	200	146.71	53.29	0	1	1	1	3			6
30	MAHESH COAL DEPOT	WCD183127SP04872	05-Jan	18-Feb-18	260	171.07	88.93	1	1	1	1	1	5		10
31	ORIENTAL COAL CORPORATION	WCD183127SP04882	05-Jan	18-Feb-18	1000	356.08	643.92	5	5	5	10	13	38		76
32	GOYAL DHATU UDYOG PVT. LTD.	WCD183127SP04908	06-Jan	19-Feb-18	487	202.13	284.87	2	3	3	3	3	3	17	34
33	JAI SHRI RAM TRADE LINK	WCD183127SP04910	06-Jan	19-Feb-18	500	440.10	59.90	0	0	1	1	1	1	4	8
34	SHYAM TRADING COMPANY	WCD183127SP04932	06-Jan	19-Feb-18	200	72.75	127.25	0	0	1	1	1	4	7	14
35	SWAMI FUELS PVT. LTD.	WCD183127SP04935	06-Jan	19-Feb-18	2000	1979.46	20.54	1	0	0	1	0	0	1	3
36	J K COAL SERVICES	WCD183127SP04977	08-Jan	21-Feb-18	390	116.25	273.75	1	1	1	2	3	3	3	14
37	D R COAL INDUSTRIES	WCD183127SP05022	11-Jan	24-Feb-18	200	40.56	159.44	1	1	1	1	1	2	2	9
38	JITTA TRADING COMPANY	WCD183127SP05043	11-Jan	24-Feb-18	1000	525.56	474.44	1	1	1	5	5	5	5	23
39	LAKHMI ENTERPRISES	WCD183127SP05055	11-Jan	24-Feb-18	500	0.00	500.00	1	1	4	4	5	5	5	25
40	MAHESH ENTERPRISES	WCD183127SP05067	11-Jan	24-Feb-18	50	0.00	50.00	0	0	0	0	1	1	1	3
41	N B POWER- TECH PVT. LTD.	WCD183127SP05080	11-Jan	24-Feb-18	200	21.63	178.37	1	1	1	1	1	2	2	9
42	SAIKRUPA COAL TRADERS	WCD183127SP05106	11-Jan	24-Feb-18	250	105.23	144.77	1	1	1	1	1	1	2	8
43	VISION INDIA ASSOCIATES	WCD183127SP05141	11-Jan	24-Feb-18	100	20.37	79.63	0	0	1	1	1	1	1	5
44	JAI BAJARANGBALI TRADE ENTERPRISES	WCD183127SP05147	11-Jan	24-Feb-18	330	134.64	195.36	1	1	1	1	2	2	2	10
45	M S K TRADERS	WCD183127SP05169	12-Jan	25-Feb-18	100	0.00	100.00	0	1	1	1	1	1	1	6
46	ROYAL ENERGY	WCD183127SP05179	12-Jan	25-Feb-18	509	173.19	335.81	1	1	3	3	3	3	3	17
47	SHREE TRADERS	WCD183127SP05191	12-Jan	25-Feb-18	200	66.95	133.05	1	1	1	1	1	1	1	7
48	CALIBER MERCANTILE PVT. LTD.	WCD183127SP05283	19-Jan	04-Mar-18	5000	2228.35	2771.65	15	15	20	20	20	20	21	131
NEW D.Os.1WK-20% 2WK-20% 3WK-20% 4WK-%(ALLOTMENT ON D.O. QTY.)															
49	KARTIKE TRADERS	WCD183127SP05222	16-Jan	01-Mar-18	200	17.50	182.50	0	0	0	0	1	1	1	3
50	JITTA TRADING COMPANY	WCD183127SP05257	18-Jan	03-Mar-18	500	0.00	500.00	0	0	0	0	2	2	3	7
51	JITTA TRADING COMPANY	WCD183127SP05258	18-Jan	03-Mar-18	500	56.41	443.59	0	0	0	0	2	2	2	6
52	JAIN COAL SERVICES	WCD183127SP05272	18-Jan	03-Mar-18	400	0.00	400.00	0	0	0	0	2	2	2	6
53	KUSH COMMODITIES	WCD183127SP05291	19-Jan	04-Mar-18	510	17.16	492.84	0	0	0	0	2	2	3	7
54	KRISHNA COAL INDUSTRIES	WCD183127SP05324	20-Jan	05-Mar-18	250	21.31	228.69	0	0	0	0	1	1	2	4

55	MODI COAL PVT. LTD.	WCD183127SP05327	20-Jan	05-Mar-18	200	0.00	200.00	0	0	0	0	1	1	1	3
56	MITTAL ENERGIES OF INDIA	WCD183127SP05330	20-Jan	05-Mar-18	250	0.00	250.00	0	0	0	0	1	1	2	4
57	RATHI SALES CORPORATION	WCD183127SP05334	20-Jan	05-Mar-18	250	37.80	212.20	0	0	0	0	1	1	1	3
58	SWAMI FUELS PVT. LTD.	WCD183127SP05338	20-Jan	05-Mar-18	1000	590.77	409.23	0	0	0	0	2	2	2	6
59	SWAMI FUELS PVT. LTD.	WCD183127SP05339	20-Jan	05-Mar-18	2000	958.43	1041.57	0	0	0	0	4	4	5	13
60	SHREE AGARWAL COAL INDIA PVT. LTD.	WCD183127SP05345	20-Jan	05-Mar-18	300	0.00	300.00	0	0	0	0	1	2	2	5
61	JAI SHRI RAM TRADE LINK	WCD183127SP05361	20-Jan	05-Mar-18	250	0.00	250.00	0	0	0	0	1	1	2	4
62	JAI SHRI RAM TRADE LINK	WCD183127SP05362	20-Jan	05-Mar-18	200	0.00	200.00	0	0	0	0	1	1	1	3
63	JAI SHRI RAM TRADE LINK	WCD183127SP05363	20-Jan	05-Mar-18	250	0.00	250.00	0	0	0	0	1	1	2	4
	NEW D.Os.1WK-10% 2WK-10% 3WK-(ALLOTMENT ON D.O. QTY.)														
64	KIRTI COAL SUPPLIER	WCD183127SP05374	22-Jan	07-Mar-18	300	0.00	300.00	0	0	0	0	1	1	1	3
65	SHREE SALASAR TRANSPORT	WCD183127SP05381	22-Jan	07-Mar-18	110	0.00	110.00	0	0	0	0	0	1	1	2
66	SHREE SALASAR TRANSPORT	WCD183127SP05383	22-Jan	07-Mar-18	100	0.00	100.00	0	0	0	0	0	1	1	2
67	SIYARAM TRADE LINK	WCD183127SP05386	22-Jan	07-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
68	MANISH IMPEX	WCD183127SP05400	23-Jan	08-Mar-18	500	0.00	500.00	0	0	0	0	2	1	1	4
69	PLOTUS COALTRANS PVT. LTD.	WCD183127SP05405	23-Jan	08-Mar-18	3000	707.01	2292.99	0	0	0	0	5	5	4	14
70	SIYARAM TRADE LINK	WCD183127SP05417	23-Jan	08-Mar-18	250	0.00	250.00	0	0	0	0	1	1	0	2
71	MAHI TRADERS	WCD183127SP05469	24-Jan	09-Mar-18	500	0.00	500.00	0	0	0	0	2	1	1	4
72	MAHI TRADERS	WCD183127SP05470	24-Jan	09-Mar-18	500	0.00	500.00	0	0	0	0	2	1	1	4
73	ROHAN ENTERPRISES	WCD183127SP05482	24-Jan	09-Mar-18	250	0.00	250.00	0	0	0	0	1	1	0	2
74	MITTAL ENERGIES OF INDIA	WCD183127SP05518	25-Jan	10-Mar-18	400	0.00	400.00	0	0	0	0	1	1	1	3
75	MITTAL ENERGIES OF INDIA	WCD183127SP05519	25-Jan	10-Mar-18	600	0.00	600.00	0	0	0	0	2	2	1	5
76	N B POWER- TECH PVT. LTD.	WCD183127SP05524	25-Jan	10-Mar-18	200	0.00	200.00	0	0	0	0	1	1	0	2
77	RATHI SALES CORPORATION	WCD183127SP05534	25-Jan	10-Mar-18	500	0.00	500.00	0	0	0	0	2	1	1	4
78	S.M. ENTERPRISES	WCD183127SP05595	27-Jan	12-Mar-18	200	0.00	200.00	0	0	0	0	1	1	0	2
	NEW D.Os.1WK-10% 2WK-(ALLOTMENT ON D.O. QTY.)														
79	RAYMOND UCO DENIM PVT. LTD.	WCD183127SP05591	27-Jan	12-Mar-18	500	22.40	477.60	4	4	4	4	4	4	4	28
80	JAIN COAL SERVICES	WCD183127SP05608	27-Jan	12-Mar-18	300	0.00	300.00	0	0	0	0	1	1	1	3
81	ANUJ MINES MINERALS & CHEMICALS PVT. LTD.	WCD183127SP05626	30-Jan	15-Mar-18	1000	0.00	1000.00	0	0	0	0	3	2	2	7
82	LAXMI COAL CORPORATION	WCD183127SP05648	30-Jan	15-Mar-18	500	0.00	500.00	0	0	0	0	2	1	1	4
83	MANISH IMPEX	WCD183127SP05658	30-Jan	15-Mar-18	500	0.00	500.00	0	0	0	0	2	1	1	4
84	SHRI SALASAR TRANSPORT	WCD183127SP05693	30-Jan	15-Mar-18	100	0.00	100.00	0	0	0	0	0	1	1	2
85	SHRI SALASAR TRANSPORT	WCD183127SP05694	30-Jan	15-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
86	JAIN COAL SERVICES	WCD183127SP05697	30-Jan	15-Mar-18	350	0.00	350.00	0	0	0	0	1	1	1	3
87	AMBUJA CEMENTS LTD.	WCD183127SP05704	02-Feb	18-Mar-18	2000	0.00	2000.00	0	0	0	0	5	4	4	13
88	LAXMI COAL CORPORATION	WCD183127SP05724	02-Feb	18-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
89	N B POWER- TECH PVT. LTD.	WCD183127SP05734	02-Feb	18-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
90	N B POWER- TECH PVT. LTD.	WCD183127SP05735	02-Feb	18-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
91	JAIN COAL CORPORATION	WCD183127SP05803	02-Feb	18-Mar-18	194	0.00	194.00	0	0	0	0	0	1	1	2
92	M S K TRADERS	WCD183127SP05837	02-Feb	18-Mar-18	100	0.00	100.00	0	0	0	0	0	1	1	2
93	AGARWAL COAL CORPORATION PVT. LTD.	WCD183127SP05894	02-Feb	18-Mar-18	1000	0.00	1000.00	0	0	0	0	3	2	2	7
	NEW D.Os.1WK-%(ALLOTMENT ON D.O. QTY.)														
94	SHAKTI TRADELINK	WCD183127SP05779	02-Feb	18-Mar-18	100	0.00	100.00	0	0	0	0	0	1	1	2
95	SIYARAM TRADE LINK	WCD183127SP05885	02-Feb	18-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
96	SHRI SALASAR TRANSPORT	WCD183127SP06013	06-Feb	22-Mar-18	300	0.00	300.00	0	0	0	0	0	1	2	3
97	ACC LIMITED	WCD183127SP05916	06-Feb	22-Mar-18	2000	0.00	2000.00	0	0	0	0	0	6	7	13
98	HARJIKA COAL SERVICES	WCD183127SP06018	06-Feb	22-Mar-18	350	0.00	350.00	0	0	0	0	0	1	2	3
99	SHREE LAXMI COALS	WCD183127SP06076	07-Feb	23-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
100	HARJIKA COAL SERVICES	WCD183127SP06081	07-Feb	23-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
101	M/S LAXMI TRADERS	WCD183127SP06174	09-Feb	25-Mar-18	50	0.00	50.00	0	0	0	0	0	0	1	1

102	KARTIKE TRADERS	WCD183127SP06249	10-Feb	26-Mar-18	200	0.00	200.00	0	0	0	0	0	1	1	2
103	SIYARAM TRADE LINK	WCD183127SP06302	10-Feb	26-Mar-18	250	0.00	250.00	0	0	0	0	0	1	1	2
				TOTAL	101296	35507.44	65788.56	339	341	327	303	300	230	215	2055

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 Day)	

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