

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD : FROM 21.11.17 to 27.11.17

NAME OF AREA : WANI NORTH AREA

NAME OF THE SUB AREA : UKNI- JUNAD SUB AREA

COLLIERY NAME : UKNI OC (COST PLUS)

WCL/WNA/AGM/S&M/2017-18/

COLLIERY CODE : 4670

DATE : 20/11/2017

SIZE/ GRADE : CRUSH ROM G 11

Sr. No.	NAME OF CONUMERS	DO DATE	DO NO.	DO QTY	DO VALID UP TO	PROG. ALREADY GIVEN	QTY ALREADY LIFTED	BAL QTY	CURRENT PROGRAMME (Nos. Of TRUCKS)							Total
									Tue 21/11	Wed 22/11	Thu 23/11	Fri 24/11	Sat 25/11	Sun 26/11	Mon 27/11	
1	M/s. Agarwal Fuel Corporation	Oct 11, 17	WXD184605SP02148	1000	24/11/17	261	643.13	356.87	5	5	5	5	0	0	0	20
2	M/s. Jain Coal Service	Oct 10, 17	WXD184605SP02141	200	23/11/17	45	64.51	135.49	3	3	2	0	0	0	0	8
3	M/s. Haripushpa Devcon pvt	Nov 1, 17	WXD184605SP02683	200	15/12/17	8	126.19	73.81	1	0	0	0	0	0	0	1
4	M/s. Agarwal Fuel Corporation	Nov 2, 17	WXD184605SP02724	1050	16/12/17	43	0	816.04	1	1	2	2	2	2	2	12
5	M/s. Adib Enterprises	Nov 3, 17	WXD184605SP02810	110	17/12/17	4	0	110.00	1	1	0	0	0	0	0	2
6	M/s. R B Traders	Nov 3, 17	WXD184605SP02812	150	17/12/17	6	0	150.00	1	1	0	0	0	0	0	2
7	M/s. Vidarbha Industries Power	Nov 9, 17	WXD184605SP02966	25030	23/12/17	328	6759.14	18270.86	30	31	31	31	31	30	31	215
8	M/s GMR warora Energy Ltd	Nov 9, 17	WXD184605SP02973	20000	23/12/17	271	3305.06	16694.94	25	25	25	25	27	27	27	181
9	M/s. Raymond Uco Denim	Nov 7, 17	WXD184605SP2866	300	21/12/17	3	82.5	217.50	1	1	1	0	0	0	0	3
10	M/s. Raj Traders	Nov 7, 17	WXD184605SP02873	180	21/12/17	3	0	180.00	0	0	0	1	1	0	0	2
11	M/s. SRF Limited	Nov 6, 17	WXD184605SP02837	700	20/12/17	10	139.77	560.23	1	1	1	1	1	1	1	7
12	M/s.Laxmi Coal Corporation	Nov 10, 17	WXD184605SP03011	350	24/12/17	3	0	350.00	1	1	1	0	0	0	0	3
13	M/s. Swami fuels Pvt Ltd	Nov 6, 17	WXD184605SP02840	500	20/12/17	0	207.37	292.63	1	1	1	1	0	0	0	4
14	M/s.Bansal Trade Link	Nov 14, 17	WXD184605SP03082	300	28/12/17	0	0	300.00	0	0	0	0	1	1	1	3
15	M/s. Siyaram Trade Link	Nov 14, 17	WXD184605SP03116	200	28/12/17	0	0	200.00	0	0	0	0	0	1	1	2
16	M/s.Ojas Corporation	Nov 15, 17	WXD184605SP03141	200	29/12/17	0	0	200.00	0	0	0	0	0	1	1	2
17	M/s.Vidarbha Industries Power	Nov 18, 17	WXD184605SF00052	3200	01/01/18	0	0	3200.00	0	0	2	5	8	8	7	30
No				53670		985	11327.67	42108.37	71	71	71	71	71	71	71	497

No

- 1)Before delievery of coal at mine, balance qty and validity should be checked.
 - 2)SAM to please intimate undersigned for the above failed consumers
 - 3)No gatepass is to be issued unless trucks are properly covered by tarpolene and tied properly
 - 4)Nodal officer will check the validity period of DO qty and attested signatures etc of the authorised representatives. & specimen signature of company's competent executive while actually delivering coal
 - 5)One copy of electronic print out to be handed over to consumer along with gate pass
 - 6)All records with lifting details will be maintained by WB clerk and keep at WB
 - 7)Trucks should be loaded as per permissible limits allowed by RTO
 - 8)18 MT of truckload is taken for calculation of all the programmes
 - 9)The qty proportionate to the number of trucks in each cycle failed to be deployed by the customers in accordance with the loading programme,shall be treated as failure on the part of the customer and shall not be eligible for programme in the next cycle and customer shall be solely responsible for lapse of qty against respective DO.
- No Extra vehicle will be disptched than the progrmme given in a day

AREA MANAGER (M &S)
WANI NORTH AREA.

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD : FROM 21.11.17 to 27.11.17

NAME OF AREA : WANI NORTH AREA

NAME OF THE SUB AREA : RAJUR SUB AREA

COLLIERY NAME : BHANDEWADA INCLINE

COLLIERY CODE : 4630

DATE :20.11.17

SIZE/ GRADE : MIX G9 (prov)/G10

WCL/WNA/AGM/S&M/2017-18/

Sr. No.	NAME OF CONSUMERS	DO DATE	DO NO.	DO QTY	DO VALID UP TO	PROG. ALREADY GIVEN (in trucks)	QTY ALREADY LIFTED	BAL QTY	CURRENT PROGRAMME (Nos. Of TRUCKS)							Total
									Tue 21/11	Wed 22/11	Thu 23/11	Fri 24/11	Sat 25/11	Sun 26/11	Mon 27/11	
1	M/s R M Enterprises	Oct 11, 17	WXD184630SP02193	200	24/11/17	26	142.51	57.49	2	0	1	0	0	0	0	3
2	M/s Agarwal Fuel Corporation	Oct 25, 17	WXD184630SP02436	1350	08/12/17	86	871.42	478.58	5	0	5	4	4	5	4	27
3	M/s Maharashtra State Mining	Oct 27, 17	WXD184630FS00847	289	10/12/17	16	0	289.00	2	0	2	3	2	3	4	16
4	M/s Shree Agarwal Coal	Oct 28, 17	WXD184630SP02645	200	11/12/17	9	53.42	146.58	2	0	2	2	2	0	0	8
9	M/s Maharashtra State Mining	Oct 31, 17	WXD184630FS00878	288	14/12/17	13	0	288.00	2	0	2	3	3	3	3	16
10	M/s Ultratech Cement Ltd	Nov 8, 17	WXD184630FS00886	506	22/12/17	12	0	506.00	4	0	5	4	5	5	5	28
	TOTAL			2833			1067.35	1765.65	17	0	17	16	16	16	16	98

Note :-

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AREA MANAGER(M&S)
WANI NORTH AREA.

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD : FROM 21.11.17 to 27.11.17

NAME OF AREA : WANI NORTH AREA

NAME OF THE SUB AREA : GHONSA-KUMBHARKHANI SUB AREA

COLLIERY NAME : KUMBHARKHANI INCLINE

COLLIERY CODE : 4670

DATE : 20/11/2017

SIZE/ GRADE : MIX G8/G8

WCL/WNA/AGM/S&M/2017-18/

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						(in trucks)											
1	M/s. Jain Coal Service	Oct 25, 17	WXD184670SP02499	3100	08/12/17	141	2376.64	723.36	7	0	7	7	7	6	6	6	40
2	M/s. Maharashtra State Mining	Oct 24, 17	WXD184670FS00784	289	07/12/17	16	0	289.00	3	0	3	3	3	2	2	2	16
3	M/s. Radha Traders	Oct 27, 17	WXD184670SP02584	100	10/12/17	5	0	100.00	1	0	1	1	1	1	1	1	6
4	M/s. Lloyds Metals & Energy	Nov 6, 17	WXD184670EE00067	250	20/12/17	5	162.67	87.33	1	0	1	1	1	1	0	0	5
5	M/s. Vidarbha Ceramics P. Ltd	Nov 13, 17	WXD184670EE00086	310	27/12/17	0	0	310.00	1	0	1	1	1	3	4	4	11
	TOTAL			4049			2539.31	1509.69	13	0	13	13	13	13	13	13	78

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AREA MANAGER (M &S)
WANI NORTH AREA.