

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

FROM 23-04-2024 TO 29-04-2024

DATE 23-04-2024

SIZE/GRADE : G8:G9 MIX

COLLIERY CODE: 9377

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	
								23-04-2024	24-04-2024	25-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	
	AUCTION 28.03.2024														
	NEW SO 1ST WEEK-10%														
1	ABHIDEEP CHEMICALS PVT LTD	1120024166	10-Apr-24	24-May-24	500	0.00	500.00	1	0	1	1	1	1	1	6
2	MULTI ORGANICS PVT LTD	1120024177	10-Apr-24	24-May-24	300	0.00	300.00	1	0	1	1	1	0	0	4
3	JAI SHRI RAM TRADE LINK	1120024265	12-Apr-24	26-May-24	450	0.00	450.00	1	0	0	1	1	1	1	5
	NEW SO 1ST WEEK-15%														
4	SALASAR ENERGIES	1120024266	20-Apr-24	03-Jun-24	750	0.00	750.00	1	0	1	1	1	1	2	7
	FSA														
	OVER & ABOVE 100%														
5	MAHARASHTRA STATE MINING CORPORATIO	1110009793	14-Mar-24	11-Jun-24	73	24.32	48.68	1	0	0	0	0	0	0	1
6	MAHARASHTRA STATE MINING CORPORATIO	1110009794	14-Mar-24	11-Jun-24	77	25.90	51.10	1	0	0	0	0	0	0	1
7	MAHARASHTRA STATE MINING CORPORATIO	1110009795	14-Mar-24	11-Jun-24	105	48.13	56.87	0	0	1	1	0	0	0	2
8	MAHARASHTRA STATE MINING CORPORATIO	1110009796	14-Mar-24	11-Jun-24	123	0.00	123.00	0	0	1	1	0	1	0	3
9	MAHARASHTRA STATE MINING CORPORATIO	1110009797	14-Mar-24	11-Jun-24	123	0.00	123.00	0	0	1	0	1	1	0	3
10	MAHARASHTRA STATE MINING CORPORATIO	1110009798	14-Mar-24	11-Jun-24	123	0.00	123.00	0	0	0	1	1	1	0	3
11	MAHARASHTRA STATE MINING CORPORATIO	1110009799	14-Mar-24	11-Jun-24	131	0.00	131.00	0	0	1	0	1	1	0	3
12	MAHARASHTRA STATE MINING CORPORATIO	1110009800	14-Mar-24	11-Jun-24	145	108.37	36.63	1	0	0	0	0	0	0	1
	NEW SO 1ST WEEK-10%														
13	MAHARASHTRA STATE MINING CORPORATIO	1110010150	17-Apr-24	15-Jul-24	99	0.00	99.00	0	0	0	0	0	0	1	1
14	MAHARASHTRA STATE MINING CORPORATIO	1110010151	17-Apr-24	15-Jul-24	105	0.00	105.00	0	0	0	0	0	0	1	1
15	MAHARASHTRA STATE MINING CORPORATIO	1110010152	17-Apr-24	15-Jul-24	143	0.00	143.00	0	0	0	0	0	0	1	1
16	MAHARASHTRA STATE MINING CORPORATIO	1110010153	17-Apr-24	15-Jul-24	112	0.00	112.00	0	0	0	0	0	0	1	1
17	MAHARASHTRA STATE MINING CORPORATIO	1110010154	17-Apr-24	15-Jul-24	78	0.00	78.00	0	0	0	0	0	0	1	1
18	MAHARASHTRA STATE MINING CORPORATIO	1110010155	17-Apr-24	15-Jul-24	77	0.00	77.00	0	0	0	0	0	0	1	1
19	MAHARASHTRA STATE MINING CORPORATIO	1110010156	17-Apr-24	15-Jul-24	179	0.00	179.00	0	0	0	0	0	0	1	1
20	MAHARASHTRA STATE MINING CORPORATIO	1110010157	17-Apr-24	15-Jul-24	207	0.00	207.00	0	0	0	0	0	0	1	1
				TOTAL	3900	206.72	3693.28	7	0	7	7	7	7	12	47

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 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 entrtained.
- 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 5 PM
Out Time 06 PM

DISTRIBUTION :

- SAM, HLSA
- SR. MANAGER (MINING), NI MINE
- OFFICER INCHARGE(RS), NI Sub Area
- AREA SECURITY OFFICER, CHA.AREA
- W.B.CLERK , NI

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD

FROM 23-04-2024 TO 29-04-2024

NAME OF THE AREA: CHANDRAPUR

NAME OF THE SUB AREA: DOC SUB AREA

COLLIERY NAME : DURGAPUR OCM

COLLIERY CODE: 9352

DATE 23-04-2024

SIZE/GRADE : G10:G11 MIX

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	
								23-04-2024	24-04-2024	25-04-2024	26-04-2024	27-04-2024	28-04-2024	29-04-2024	
	AUCTION 01.03.2024														
	OVER & ABOVE 100%														
1	JITTA TRADING COMPANY	1120023506	11-Mar-24	24-Apr-24	510	432.49	77.51	4	4						8
2	GANPATI TRADERS	1120023534	12-Mar-24	25-Apr-24	151	82.53	68.47	3	2	3					8
3	GOVIND TRADERS	1120023544	12-Mar-24	25-Apr-24	100	74.08	25.92	1	1	1					3
4	SV ENTERPRISES	1120023530	13-Mar-24	26-Apr-24	200	74.97	125.03	3	2	3	6				14
5	SIYARAM TRADE LINK	1120023538	13-Mar-24	26-Apr-24	150	59.12	90.88	2	2	2	4				10
6	OM SAIRAM TRANSPORT	1120023553	13-Mar-24	26-Apr-24	501	226.00	275.00	5	5	5	13				28
7	VISHWABHARATI TRADE LINK	1120023494	15-Mar-24	28-Apr-24	580	259.95	320.05	4	4	3	4	4	15		34
8	R R TRADELINK	1120023520	15-Mar-24	28-Apr-24	250	147.34	102.66	1	1	1	1	1	5		10
9	MAHESH ENTERPRISES	1120023562	15-Mar-24	28-Apr-24	200	63.62	136.38	2	1	2	1	2	6		14
	AUCTION 15.03.2024														
	OVER & ABOVE 100%														
10	SAIKRUPA COAL TRADERS	1120023901	20-Mar-24	3-May-24	200	78.31	121.69	1	1	1	1	1	1	0	6
11	KUNAL TRADERS	1120023905	20-Mar-24	3-May-24	110	23.99	86.01	1	1	1	1	1	0	0	5
12	KARTIKE TRADERS	1120023911	20-Mar-24	3-May-24	550	69.32	480.68	4	3	4	3	4	3	4	25
13	ARADHYA TRADERS	1120023913	20-Mar-24	3-May-24	550	59.61	490.39	4	4	4	3	4	3	4	26
14	NILESH TRADERS PVT LTD	1120023919	20-Mar-24	3-May-24	500	0.00	500.00	4	4	4	3	4	3	4	26
15	MADHURI TRADERS	1120023921	20-Mar-24	3-May-24	400	81.35	318.65	3	2	2	3	2	2	3	17
16	KIRTI COAL SUPPLIERS	1120023923	20-Mar-24	3-May-24	250	49.23	200.77	2	1	2	1	2	1	2	11
17	SHUBHAM ENTERPRISES	1120023933	20-Mar-24	3-May-24	101	68.94	32.06	1	1	0	0	0	0	0	2
18	PRIYA ENTERPRISES	1120023941	20-Mar-24	3-May-24	100	73.57	26.43	1	1	0	0	0	0	0	2
19	DEEKAY AND COMPANY	1120023897	21-Mar-24	4-May-24	1010	0.00	1010.00	8	7	8	7	8	7	8	53
20	PAWAN TRADERS	1120023899	21-Mar-24	4-May-24	400	147.98	252.02	2	2	2	1	2	2	2	13
21	R.R BUSINESS PVT LTD	1120023925	21-Mar-24	4-May-24	200	0.00	200.00	2	1	2	1	2	1	2	11
22	JAI BAJRANGBALI TRADE ENTERPRISES	1120023937	21-Mar-24	4-May-24	100	0.00	100.00	1	1	1	1	1	0	0	5
23	SIYARAM TRADE LINK	1120023939	21-Mar-24	4-May-24	100	0.00	100.00	1	1	1	1	1	0	0	5
24	LAXMI TRADERS	1120023903	22-Mar-24	5-May-24	200	0.00	200.00	2	1	2	1	2	1	2	11
25	JAI MAHAVIR TRANSPORT CORP	1120023895	23-Mar-24	6-May-24	211	0.00	211.00	2	1	2	1	2	1	2	11
															0
26	AGARWAL COAL DEPOT	1120023907	26-Mar-24	9-May-24	1000	0.00	1000.00	8	7	7	7	8	8	8	53
27	P.S TRADER	1120023917	26-Mar-24	9-May-24	500	0.00	500.00	4	4	3	3	4	4	4	26
28	BAJORIA COAL CORP	1120023931	27-Mar-24	10-May-24	171	0.00	171.00	2	1	1	1	1	1	2	9
29	ORIENTAL COAL CORP	1120023915	28-Mar-24	11-May-24	550	0.00	550.00	5	4	4	4	4	4	4	29
30	RATHI SALES CORP	1120023935	28-Mar-24	11-May-24	101	0.00	101.00	1	1	1	1	1	0	0	5
31	TOSHNIWAL MINERALS PVT LTD	1120023927	29-Mar-24	12-May-24	200	0.00	200.00	2	1	2	1	2	1	2	11
32	BAGDI ENTERPRISE	1120023929	29-Mar-24	12-May-24	200	24.86	175.14	2	1	1	1	1	1	2	9
	NEW SO's 1WK-100%														
33	RATHI UDYOG	1120023909	13-Apr-24	27-May-24	550	0.00	550.00	5	4	4	4	4	4	4	29
				TOTAL	10896	2097.26	8798.74	93	77	79	79	68	74	59	529

NOTE :

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5. In Time for Check post : 6 AM To 5 PM
- | | | |
|---------------------|--|--|
| Out Time upto 06 PM | | |
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DISTRIBUTION :

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

Area Sales Manager
Chandrapur Area