

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD :FROM 23.04.2024 to 29.04.2024

NAME OF AREA : वणी नार्थ क्षेत्र

NAME OF THE SUB AREA : घोन्सा-कुमारखनी सब एरिया

COLLIERY NAME : घोन्सा औ. सी.

WCL/WNA/AGM/S&M/2024-25/

32

COLLIERY CODE : 4635

DATE :22/04/2024

SIZE/ GRADE : -100 MM G9

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)								
									Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total	
									23/04	24/04	25/04	26/04	27/04	28/04	29/04	Total	
1	M/s BAGDI ENTERPRISE	11-Mar-24	1120023342	1,500	24/04/24	0	1413.03	86.97	2	2	0	0	0	0	0	0	4
2	M/s KIRTI COAL SUPPLIERS	11-Mar-24	1120023347	800	24/04/24	0	789.38	30.62	1	0	0	0	0	0	0	0	1
3	M/s ADIB ENTERPRISES	11-Mar-24	1120023352	500	24/04/24	0	438.05	61.95	2	1	0	0	0	0	0	0	3
4	M/s RATHI SALES CORP	11-Mar-24	1120023359	300	24/04/24	0	267.62	32.38	1	0	0	0	0	0	0	0	1
5	M/s AGARWAL COAL CORP PVT LTD	12-Mar-24	1120023366	2,400	25/04/24	0	1985.82	414.18	6	5	6	0	0	0	0	0	17
6	M/s FUELCOAL CORP INDIA LTD	13-Mar-24	1120023364	5,000	26/04/24	0	2395.43	2,604.57	26	26	26	26	0	0	0	0	104
7	M/s R.R BUSINESS PVT LTD	14-Mar-24	1120023351	500	27/04/24	0	447.79	52.21	0	1	1	0	0	0	0	0	2
8	M/s BAJORIA COAL CORP	14-Mar-24	1120023368	400	27/04/24	0	372.94	27.06	1	0	0	0	0	0	0	0	1
9	M/s VIPPY INDUSTRIES LIMITED	15-Mar-24	1120023349	500	28/04/24	0	475.99	23.01	1	0	0	0	0	0	0	0	1
10	M/s DALMIA CEMENT (BHARAT) LIMITED	15-Mar-24	1120023365	3,500	28/04/24	0	1590.11	1,909.89	12	12	13	13	13	13	0	0	76
11	M/s BANSAL TRADE LINK	16-Mar-24	1120023343	1,000	29/04/24	0	748.01	251.99	0	1	1	2	2	2	2	2	10
12	M/s SANSTAR LIMITED	16-Mar-24	1120023348	1,000	29/04/24	0	441.61	558.39	2	2	3	3	4	4	4	4	22
13	M/s GAURAV ENTERPRISES	16-Mar-24	1120023356	300	29/04/24	0	121.69	178.31	0	0	0	1	2	2	2	2	7
14	M/s KHURANA COAL DEPOT	16-Mar-24	1120023362	100	29/04/24	0	80.24	19.76	0	1	0	0	0	0	0	0	1
15	M/s JINDAL POWER LIMITED	18-Mar-24	1120023369	4,342	01/05/24	0	2419.52	1,922.48	3	3	3	4	14	14	19	19	60
Total				22142		0	13968	8173.77	57	54	53	49	35	35	27	27	310

Note :-

- 1) Before delivery of coal at mine, balance qty and validity should be checked.
 - 2) 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.
 - 3) SAM to please intimate undersigned for the above failed consumers
 - 4) No gatepass is to be issued unless trucks are properly covered by tarpolene and tied properly
 - 5) 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
 - 6) One copy of electronic print out to be handed over to consumer along with gate pass
 - 7) All records with lifting details will be maintained by WB clerk and keep at WB
 - 8) Trucks should be loaded as per permissible limits allowed by RTO
 - 9) 25 MT of truckload is taken for calculation of all the programmes
- 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 dispatched than the programme given in a day
- To, Sub Area Manager, Ghonsa SA

Copy to : Area Security Officer, Wani North Area/Dispatch Incharge, Ghonsa OC / Weighbridge Incharge, Ghonsa OC

(Signature)
 क्षेत्रीय विक्रय प्रबंधक
 वणी नार्थ क्षेत्र

Sub Area Manager/ Dispatch Incharge
 Ghonsa Sub Area

BHWADA

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD :FROM 23.04.2024 to 29.04.2024

NAME OF AREA : वणी नार्थ क्षेत्र

NAME OF THE SUB AREA : राजुर सब एरिया

COLLIERY NAME : भण्डेवाडा वु. जी. 23
WCL/WNA/AGM/S&M/2024-25/

COLLIERY CODE : 4630

DATE :22/04/2024

SIZE/ GRADE : MIX G9 /G10

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)							
									Tue 23/04	Wed 24/04	Thu 25/04	Fri 26/04	Sat 27/04	Sun 28/04	Mon 29/04	Total
1	M/s BILT GRAPHIC PAPER PRODUCTS LTD	12-Mar-24	1120023026	1,200	25/04/24	0	1013.22	186.78	4	0	3	0	0	0	0	7
2	M/s VIPPY INDUSTRIES LIMITED	21-Mar-24	1120023724	200	04/05/24	0	59.75	140.25	1	0	1	1	1	0	0	4
3	M/s AGARWAL COAL CORP PVT LTD	23-Mar-24	1120023752	2,800	06/05/24	0	1134.66	1,665.34	3	0	4	7	6	6	7	33
4	M/s RUDRA SALES	26-Mar-24	1120023751	1,000	09/05/24	0	198.31	801.69	2	0	2	2	2	3	2	13
TOTAL				5200		0	2406	2794	10	0	10	10	9	9	9	57

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 - 5) Specimen signature of company's competent executive while actually delivering coal
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 - 7) All records with lifting details will be maintained by WB clerk and keep at WB
 - 8) Trucks should be loaded as per permissible limits allowed by RTO
 - 9) 25 MT of truckload is taken for calculation of all the programmes
 - 10) 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 dispatched than the programme given in a day
- To, Colliery Manager, Bhandewada Incline
- Copy to : Area Security Officer, Wani North Area/Dispatch Incharge, Bhandewada / Weighbridge Incharge, Bhandewada Incline

22/4/24
क्षेत्रीय विक्रय प्रबंधक
वणी नार्थ क्षेत्र

Sub Area Manager/ Dispatch Incharge
Rajur Sub Area