

**ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD :FROM 16.02.2021 to 22.02.2021**

NAME OF AREA : वणी नार्थ क्षेत्र

NAME OF THE SUB AREA :कोलरपिपरी- पिपलगाँव सब एरिया

COLLIERY NAME : कोलरपिपरी ओ. सी.

WCL/WNA/AGM/S&M/2020/ 635

COLLIERY CODE : 4615

DATE :15/02/2021

SIZE/ GRADE : Crush ROM G 10

Sr. No.	NAME OF CONUMERS	DO DATE	DO NO.	DO QTY	DO VALID UP TO	PROG.		BAL QTY	CURRENT PROGRAMME ( Nos. Of TRUCKS)							
						ALREADY GIVEN	ALREADY LIFTED		Tue 16/02	Wed 17/02	Thu 18/02	Fri 19/02	Sat 20/02	Sun 21/02	Mon 22/02	Total
1	M/s Agnidoot Enterprises	Feb 6, 21	WXD214615SP07601	150	22/03/21	0	0.00	150.00	1	0	0	0	0	0	0	1
2	M/s Shree Agarwal Coal India Pvt. Ltd.	Feb 6, 21	WXD214615SP07709	490	22/03/21	0	0.00	490.00	1	1	1	1	0	0	0	4
3	M/s P.S. Trader	Feb 6, 21	WXD214615SP07688	500	22/03/21	0	25.83	474.17	1	1	1	1	0	0	0	4
4	M/s Krishna Trading Company	Feb 6, 21	WXD214615SP07684	400	22/03/21	0	24.95	375.05	0	1	0	1	1	0	0	3
5	M/s Mahi Traders	Feb 6, 21	WXD214615SP07607	210	22/03/21	0	26.70	183.30	0	1	1	0	0	0	0	2
6	M/s Ishant Enterprises	Feb 6, 21	WXD214615SP07610	1000	22/03/21	0	57.18	942.82	1	1	1	1	1	1	1	7
7	M/s Harjika Coal Services	Feb 6, 21	WXD214615SP07690	350	22/03/21	0	60.39	289.61	1	0	1	0	0	0	0	2
8	M/s Energilink	Feb 6, 21	WXD214615SP07613	400	22/03/21	0	0.00	400.00	1	1	1	0	0	0	0	3
9	M/s Ranisati Global	Feb 6, 21	WXD214615SP07612	200	22/03/21	0	0.00	200.00	1	1	0	0	0	0	0	2
10	M/s Garg Traders	Feb 6, 21	WXD214615SP07687	200	22/03/21	0	0.00	200.00	1	1	0	0	0	0	0	2
11	M/s Wani Coal Traders	Feb 6, 21	WXD214615SP07611	100	22/03/21	0	24.15	75.85	1	0	0	0	0	0	0	1
12	M/s R. B. Traders	Feb 6, 21	WXD214615SP07683	710	22/03/21	0	49.20	660.80	1	1	0	1	1	1	0	5
13	M/s Bansal Trade Link	Feb 6, 21	WXD214615SP07710	500	22/03/21	0	0.00	500.00	1	1	1	1	0	0	0	4
14	M/s Matoshree Traders	Feb 6, 21	WXD214615SP07691	1500	22/03/21	0	47.90	1452.10	1	1	1	2	2	2	2	11
15	M/s Rathi Udyog	Feb 6, 21	WXD214615SP07686	200	22/03/21	0	0.00	200.00	1	1	0	0	0	0	0	2
16	M/s Shree Traders	Feb 6, 21	WXD214615SP07682	400	22/03/21	0	0.00	400.00	1	1	1	0	0	0	0	3
17	M/s Indo Global Commercials Pvt. Ltd.	Feb 6, 21	WXD214615SP07685	3420	22/03/21	0	97.74	3322.26	4	3	3	3	4	4	4	25
18	M/s S. M. Enterprises	Feb 6, 21	WXD214615SP07689	300	22/03/21	0	0.00	300.00	1	1	0	0	0	0	0	2
19	M/s R. R. Business Private Ltd.	Feb 6, 21	WXD214615SP07606	1500	22/03/21	0	47.53	1452.47	2	1	1	1	2	2	2	11
20	M/s Agarwal Coal Corporation Pvt. Ltd.	Feb 6, 21	WXD214615SP07605	7450	22/03/21	0	0.00	7450.00	8	8	8	8	8	8	8	56
21	M/s Kartike Traders	Feb 6, 21	WXD214615SP07596	530	22/03/21	0	49.02	480.98	1	1	1	1	0	0	0	4
22	M/s Baba Taj Traders	Feb 6, 21	WXD214615SP07608	150	22/03/21	0	0.00	150.00	1	0	0	0	0	0	0	1
23	M/s Arihant Coal Traders	Feb 8, 21	WXD214615SP07721	210	24/03/21	0	0.00	210.00	0	0	0	0	0	1	1	2
24	M/s Mahavir Coal Corporation Pvt. Ltd.	Feb 8, 21	WXD214615SP07736	500	24/03/21	0	0.00	500.00	0	0	1	0	1	1	1	4
25	M/s Pranjal Enterprises	Feb 8, 21	WXD214615SP07737	200	24/03/21	0	0.00	200.00	0	0	1	0	0	0	0	1
26	M/s Agrawansh Enterprises	Feb 8, 21	WXD214615SP07732	200	24/03/21	0	0.00	200.00	0	0	0	0	0	0	1	1
27	M/s Vimla Infrastructure (India) Pvt. Ltd.	Feb 8, 21	WXD214615SP07770	500	24/03/21	0	0.00	500.00	0	0	0	1	1	1	1	4
28	M/s Apurva Coal Service	Feb 9, 21	WXD214615SP07793	300	25/03/21	0	0.00	300.00	0	0	1	1	0	0	0	2
29	M/s Bajoria Trading Corporation	Feb 10, 21	WXD214615SP07821	5050	26/03/21	0	0.00	5050.00	0	5	6	6	6	6	6	35
30	M/s R. B. Traders	Feb 10, 21	WXD214615SP07822	300	26/03/21	0	0.00	300.00	0	0	0	1	1	0	0	2
31	M/s Madhuri Traders	Feb 10, 21	WXD214615SP07830	410	26/03/21	0	0.00	410.00	0	0	0	0	1	1	1	3
32	M/s Global Minerals	Feb 11, 21	WXD214615SP07862	900	27/03/21	0	0.00	900.00	1	0	1	1	1	1	1	6
33	M/s Jivika Traders	Feb 11, 21	WXD214615SP07883	240	27/03/21	0	0.00	240.00	0	0	0	0	0	1	1	2

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)							
									Tue	Wed	Thu	Fri	Sat	Sun	Mon	Total
34	M/s Aanand Traders	Feb 11, 21	WXD214615SP07848	500	27/03/21	0	0.00	500.00	0	0	0	1	1	1	0	3
35	M/s Khuran Coal Depo	Feb 11, 21	WXD214615SP07887	100	27/03/21	0	0.00	100.00	0	0	0	0	0	0	1	1
36	M/s Vippy Industries Ltd.	Feb 12, 21	WXD214615SP07901	400	28/03/21	0	0.00	400.00	0	0	0	0	1	1	1	3
37	M/s Shri Salasar Transport	Feb 12, 21	WXD214615SP07914	200	28/03/21	0	0.00	200.00	0	0	0	0	0	0	1	1
38	M/s Jain Coal Corporation	Feb 13, 21	WXD214615SP07954	200	29/03/21	0	0.00	200.00	0	0	0	0	0	1	0	1
<b>TOTAL</b>				<b>30870</b>		<b>0</b>	<b>511</b>	<b>30359</b>	<b>32</b>	<b>32</b>	<b>32</b>	<b>32</b>	<b>32</b>	<b>33</b>	<b>33</b>	<b>226</b>

Note :-

- 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 liting details will be maintained by VBS clerk and keep at VBS
  - 7) Trucks should be loaded as per permissible limits allowed by RTO
  - 8) 25 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

To, Sub Area Manager, Kolarpimpri SA

Copy to : Area Security Officer, Wani North Area/Dispatch Incharge, KPOCM / Weighbridge Incharge, KPOC

  
 क्षेत्रीय विक्रय प्रबंधक  
 वणी नाथ क्षेत्र  
 15.02.2021  
 Sub Area Manager/ Dispatch Incharge  
 Kolarpimpri Sub Area