

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD :FROM 23.02.2021 to 01.03.2021

NAME OF AREA : वणी नार्थ क्षेत्र

NAME OF THE SUB AREA :कोलरपिंपरी- पिंपलगाँव सब एरिया

COLLIERY NAME : कोलरपिंपरी ओ. सी.

COLLIERY CODE : 4615

DATE :22/02/2021

SIZE/ GRADE : Crush ROM G 10

WCL/WNA/AGM/S&M/2020-21/ 647

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 23/02	Wed 24/02	Thu 25/02	Fri 26/02	Sat 27/02	Sun 28/02	Mon 01/03	
1	M/s Agnidoot Enterprises	Feb 6, 21	WXD214615SP07601	150	22/03/21	0	26.05	123.95	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	75.70	414.30	1	1	1	1	0	0	0	4
3	M/s P.S. Trader	Feb 6, 21	WXD214615SP07688	500	22/03/21	0	76.28	423.72	0	1	1	1	1	0	0	4
4	M/s Krishna Trading Company	Feb 6, 21	WXD214615SP07684	400	22/03/21	0	76.43	323.57	1	0	1	0	0	1	0	3
5	M/s Mahi Traders	Feb 6, 21	WXD214615SP07607	210	22/03/21	0	86.51	123.49	0	1	0	0	0	0	0	1
6	M/s Ishant Enterprises	Feb 6, 21	WXD214615SP07610	1000	22/03/21	0	211.19	788.81	1	1	1	1	1	1	1	7
7	M/s Harjika Coal Services	Feb 6, 21	WXD214615SP07690	350	22/03/21	0	127.73	222.27	1	0	1	0	0	0	0	2
8	M/s Energilink	Feb 6, 21	WXD214615SP07613	400	22/03/21	0	73.61	326.39	1	1	1	0	0	0	0	3
9	M/s Ranisati Global	Feb 6, 21	WXD214615SP07612	200	22/03/21	0	49.37	150.63	0	1	0	1	0	0	0	2
10	M/s Garg Traders	Feb 6, 21	WXD214615SP07687	200	22/03/21	0	23.14	176.86	0	1	0	1	0	0	0	2
11	M/s Wani Coal Traders	Feb 6, 21	WXD214615SP07611	100	22/03/21	0	24.15	75.85	0	0	1	0	0	0	0	1
12	M/s R. B. Traders	Feb 6, 21	WXD214615SP07683	710	22/03/21	0	97.75	612.25	1	1	1	1	1	1	0	6
13	M/s Bansal Trade Link	Feb 6, 21	WXD214615SP07710	500	22/03/21	0	48.99	451.01	1	1	1	0	1	0	0	4
14	M/s Matoshree Traders	Feb 6, 21	WXD214615SP07691	1500	22/03/21	0	196.28	1303.72	1	2	2	1	2	2	2	12
15	M/s Rathi Udyog	Feb 6, 21	WXD214615SP07686	200	22/03/21	0	0.00	200.00	0	1	0	1	0	0	0	2
16	M/s Shree Traders	Feb 6, 21	WXD214615SP07682	400	22/03/21	0	24.49	375.51	0	0	1	0	1	1	1	4
17	M/s Indo Global Commercials Pvt. Ltd.	Feb 6, 21	WXD214615SP07685	3420	22/03/21	0	266.93	3153.07	4	4	4	4	4	4	5	29
18	M/s S. M. Enterprises	Feb 6, 21	WXD214615SP07689	300	22/03/21	0	47.71	252.29	0	0	1	1	0	0	0	2
19	M/s R. R. Business Private Ltd.	Feb 6, 21	WXD214615SP07606	1500	22/03/21	0	163.31	1336.69	2	1	2	1	1	2	3	12
20	M/s Agarwal Coal Corporation Pvt. Ltd.	Feb 6, 21	WXD214615SP07605	7450	22/03/21	0	298.07	7151.93	10	9	9	9	10	10	10	67
21	M/s Kartike Traders	Feb 6, 21	WXD214615SP07596	530	22/03/21	0	99.90	430.10	1	1	0	1	1	0	0	4
22	M/s Baba Taj Traders	Feb 6, 21	WXD214615SP07608	150	22/03/21	0	24.27	125.73	0	0	0	1	0	0	0	1
23	M/s Arihant Coal Traders	Feb 8, 21	WXD214615SP07721	210	24/03/21	0	53.86	156.14	0	0	0	0	0	0	1	1
24	M/s Mahavir Coal Corporation Pvt. Ltd.	Feb 8, 21	WXD214615SP07736	500	24/03/21	0	67.57	432.43	0	0	1	0	1	1	1	4
25	M/s Pranjali Enterprises	Feb 8, 21	WXD214615SP07737	200	24/03/21	0	25.07	174.93	0	0	0	0	0	1	1	2
26	M/s Agrawansh Enterprises	Feb 8, 21	WXD214615SP07732	200	24/03/21	0	0.00	200.00	0	0	0	0	0	1	1	2
27	M/s Vimla Infrastructure (India) Pvt. Ltd.	Feb 8, 21	WXD214615SP07770	500	24/03/21	0	49.54	450.46	1	1	0	0	1	1	0	4
28	M/s Apurva Coal Service	Feb 9, 21	WXD214615SP07793	300	25/03/21	0	24.24	275.76	0	0	0	1	0	1	0	2
29	M/s Bajoria Trading Corporation	Feb 10, 21	WXD214615SP07821	5050	26/03/21	0	149.52	4900.48	8	6	6	5	5	5	5	40
30	M/s R. B. Traders	Feb 10, 21	WXD214615SP07822	300	26/03/21	0	26.36	273.64	0	0	0	1	1	0	0	2
31	M/s Madhuri Traders	Feb 10, 21	WXD214615SP07830	410	26/03/21	0	48.96	361.04	0	0	0	0	1	1	1	3
32	M/s Global Minerals	Feb 11, 21	WXD214615SP07862	900	27/03/21	0	108.61	791.39	1	1	1	1	1	1	0	6
33	M/s Jivika Traders	Feb 11, 21	WXD214615SP07883	240	27/03/21	0	24.86	215.14	0	1	0	1	0	0	0	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)							Total
									Tue	Wed	Thu	Fri	Sat	Sun	Mon	
									23/02	24/02	25/02	26/02	27/02	28/02	01/03	
34	M/s Aanand Traders	Feb 11, 21	WXD214615SP07848	500	27/03/21	0	25.00	475.00	0	0	1	0	1	1	1	4
35	M/s Khuran Coal Depo	Feb 11, 21	WXD214615SP07887	100	27/03/21	0	0.00	100.00	1	0	0	0	0	0	0	1
36	M/s Vippy Industries Ltd.	Feb 12, 21	WXD214615SP07901	400	28/03/21	0	25.14	374.86	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	1	1	0	0	0	2
38	M/s Shriram Coal Industries	Feb 12, 21	WXD214615SP07918	200	28/03/21	0	0.00	200.00	1	1	0	0	0	0	0	2
39	M/s Jain Coal Corporation	Feb 13, 21	WXD214615SP07954	200	29/03/21	0	19.14	180.86	1	0	0	0	0	0	0	1
40	M/s Bajoria Coal Corporation	Feb 13, 21	WXD214615SP07955	300	29/03/21	0	0.00	300.00	1	1	0	0	0	0	0	2
41	M/s Konica Sales	Feb 15, 21	WXD214615SP07975	350	31/03/21	0	0.00	350.00	1	1	1	0	0	0	0	3
42	M/s Swastik Lime Factory	Feb 15, 21	WXD214615SP07982	500	31/03/21	0	0.00	500.00	0	0	0	1	1	1	1	4
43	M/s Sangita Sales Pvt. Ltd.	Feb 16, 21	WXD214615SP08042	5050	01/04/21	0	0.00	5050.00	5	5	5	5	5	5	6	36
44	M/s Gaurav Enterprises	Feb 16, 21	WXD214615SP08045	500	01/04/21	0	0.00	500.00	0	0	1	1	1	1	0	4
45	M/s Radha Traders	Feb 16, 21	WXD214615SP08038	200	01/04/21	0	0.00	200.00	0	0	0	1	0	0	0	1
46	M/s Rathi Sales Corporation	Feb 16, 21	WXD214615SP08050	330	01/04/21	0	0.00	330.00	0	0	0	0	0	1	1	2
47	M/s Arihant Coal Corporation	Feb 16, 21	WXD214615SP08047	300	01/04/21	0	0.00	300.00	0	0	0	0	1	1	0	2
48	M/s Kirti Coal Supplier	Feb 17, 21	WXD214615SP08090	299	02/04/21	0	0.00	299.00	0	0	0	1	1	0	0	2
49	M/s Aarohi Traders	Feb 17, 21	WXD214615SP08092	200	02/04/21	0	0.00	200.00	0	0	0	0	0	0	1	1
50	M/s Madhuri Coal Supplier	Feb 17, 21	WXD214615SP08091	200	02/04/21	0	0.00	200.00	0	0	0	0	0	0	1	1
51	M/s NB Power Tech Pvt. Ltd.	Feb 18, 21	WXD214615SP08186	200	03/04/21	0	0.00	200.00	0	0	0	0	0	0	1	1
52	M/s Bagdi Enterprise	Feb 18, 21	WXD214615SP08103	700	03/04/21	0	0.00	700.00	0	1	1	1	1	1	0	5
53	M/s Krishna Coal Trading Co.	Feb 19, 21	WXD214615SP08223	899	04/04/21	0	0.00	899.00	0	1	1	1	1	1	1	6
TOTAL				41098		0	2766	38332	46	46	47	46	46	47	46	324

Note :-

- 1) Before delivery 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 WBI clerk and keep at WBI
 - 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 dispatched than the programme given in a day

To, Sub Area Manager, Kolarpimpri SA

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

22.2.2021
क्षेत्रीय विक्रय प्रबंधक
वणा नाथ क्षेत्र

Sub Area Manager/ Dispatch Incharge
Kolarpimpri Sub Area