

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD :FROM 25.11.2025 to 01.12.2025

NAME OF AREA : वणी नार्थ क्षेत्र

NAME OF THE SUB AREA : घोन्सा सब एरिया

COLLIERY NAME : घोन्सा ओ. सी.

COLLIERY CODE : 9143

DATE :24/11/2025

SIZE/ GRADE : MIX G 8/G 9

WCL/WNA/AGM/S&M/2024-25/ 581

Sr. No.	NAME OF CONUMERS	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 25/11	Wed 26/11	Thu 27/11	Fri 28/11	Sat 29/11	Sun 30/11	Mon 01/12	Total
1	M/s. R B TRADERS	13-Oct-25	1120036154	250	26/11/25	0	0.00	250.00	5	5	0	0	0	0	0	10
2	M/s. MIKUL ENTERPRISES	13-Oct-25	1120036163	500	26/11/25	0	25.58	474.42	9	9	0	0	0	0	0	18
3	M/s. AMAN TRADERS	14-Oct-25	1120036150	250	27/11/25	0	0.00	250.00	3	3	4	0	0	0	0	10
4	M/s. RUDRA SALES	14-Oct-25	1120036155	250	27/11/25	0	31.29	218.71	3	3	2	0	0	0	0	8
5	M/s. ADITYA COAL SUPPLIERS PRIVATE LIMIT	14-Oct-25	1120036159	500	27/11/25	0	0.00	500.00	7	7	6	0	0	0	0	20
6	M/s. AMBUJA CEMENTS LIMITED MARATHA CEMENT WOR	18-Oct-25	1120036064	8,000	01/12/25	0	4500.18	3,499.82	15	15	15	23	23	24	25	140
Total				9750		0	4557	5193	42	42	27	23	23	24	25	206

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 disptched than the proormme given in a dav
- To, Sub Area Manager, Ghonsa SA
- Copy to : Area Security Officer, Wani North Area/Dispatch.Incharge, Ghonsa OC / Weighbridge Incharge, Ghonsa OC

Signature
24/11/2025

क्षेत्रीय विक्रय प्रबंधक
वणी नार्थ क्षेत्र

Sub Area Manager/ Dispatch Incharge
Ghonsa Sub Area



ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD :FROM 25.11.2025 to 01.12.2025

NAME OF AREA : वणी नार्थ क्षेत्र

NAME OF THE SUB AREA : घोन्सा सब एरिया

COLLIERY NAME : घोन्सा ओ. सी.

COLLIERY CODE : 9143

DATE :24/11/2025

SIZE/ GRADE : -100 MM G9

WCL/WNA/AGM/S&M/2025-26/582

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	
									25/11	26/11	27/11	28/11	29/11	30/11	01/12	Total
1	M/s. SHREE AGRAWAL COAL INDIA PRIVATE LI	29-Oct-25	1120036479	1,100	12-Dec-25	0	358.48	741.52	2	2	2	2	2	1	1	12
2	M/s. BALAJI COAL PRIVATE LIMITED	29-Oct-25	1120036480	200	12-Dec-25	0	165.56	34.44	1	0	0	0	0	0	0	1
3	M/s. ANUJ MINES MINERALS AND CHEMICALS PVT LTD	29-Oct-25	1120036483	1,500	12-Dec-25	0	913.88	586.12	1	2	1	1	2	1	1	9
4	M/s. SV ENTERPRISES	29-Oct-25	1120036485	250	12-Dec-25	0	171.06	78.94	1	0	0	0	0	0	0	1
5	M/s. SALASAR ENERGIES	29-Oct-25	1120036487	3,000	12-Dec-25	0	1841.22	1,158.78	3	3	3	2	3	2	2	18
6	M/s. INDO GLOBAL COMMERCIALS PVT LTD	29-Oct-25	1120036489	1,100	12-Dec-25	0	0.00	1,100.00	2	2	3	2	3	3	3	18
7	M/s. BAJORIA TRADING CORP	29-Oct-25	1120036490	1,000	12-Dec-25	0	975.19	24.81	0	1	0	0	0	0	0	1
8	M/s. GODAVARI PULP AND PAPER MILLS PVT L	29-Oct-25	1120036493	250	12-Dec-25	0	30.33	219.67	1	1	1	1	0	0	0	4
9	M/s. JAI MAHAVIR TRANSPORT CORP	29-Oct-25	1120036494	200	12-Dec-25	0	29.12	170.88	1	1	1	0	0	0	0	3
10	M/s. BABA TAJ TRADERS	29-Oct-25	1120036495	150	12-Dec-25	0	0.00	150.00	0	0	1	1	0	0	0	2
11	M/s. SNEHA FOODS AND FEEDS PVT LTD	30-Oct-25	1120036416	800	13-Dec-25	0	305.99	494.01	1	1	1	1	1	1	1	7
12	M/s. SAHIL AGRAWAL COMMODITIES COMP	30-Oct-25	1120036472	3,000	13-Dec-25	0	852.43	2,147.57	5	5	5	4	4	4	5	32
13	M/s. MADHURI TRADERS	30-Oct-25	1120036500	200	13-Dec-25	0	31.25	168.75	1	1	1	0	0	0	0	3
14	M/s. VICTORIAN MARKETING PRIVATE LIMITED	31-Oct-25	1120036488	2,000	14-Dec-25	0	1496.53	503.47	1	1	1	1	1	1	1	7
15	M/s. FUELCOAL CORP INDIA LTD	1-Nov-25	1120036496	2,050	15-Dec-25	0	361.38	1,688.62	3	3	3	3	3	4	4	23
16	M/s. R.R BUSINESS PVT LTD	1-Nov-25	1120036498	500	15-Dec-25	0	58.13	441.87	0	1	1	1	1	1	1	6
17	M/s. JAI BANSRANGBALI TRADE ENTERPRISES	1-Nov-25	1120036502	200	15-Dec-25	0	0.00	200.00	0	0	0	0	1	1	1	3
18	M/s. RIDDHI TRADERS	3-Nov-25	1120036473	150	17-Dec-25	0	0.00	150.00	0	0	0	0	1	1	0	2
19	M/s. ARADHYA TRADERS	3-Nov-25	1120036478	1,600	17-Dec-25	0	380.96	1,219.04	2	2	2	2	2	3	2	15
20	M/s. SHREE TRADERS	3-Nov-25	1120036492	500	17-Dec-25	0	62.90	437.10	1	1	1	1	1	0	0	5
21	M/s. ARIHANT COAL TRADERS	3-Nov-25	1120036501	100	17-Dec-25	0	0.00	100.00	0	0	0	0	0	0	1	1
22	M/s. PEE VEE TEXTILES LTD	5-Nov-25	1120036475	100	19-Dec-25	0	0.00	100.00	1	0	0	0	0	0	0	1
23	M/s. LAXMI TRADERS	5-Nov-25	1120036476	500	19-Dec-25	0	0.00	500.00	1	1	1	1	1	1	0	6
24	M/s. SHRI MAHALAXMI ENTERPRISES	5-Nov-25	1120036482	250	19-Dec-25	0	30.42	219.58	0	0	1	1	1	0	0	3
25	M/s. SIYARAM TRADE LINK	5-Nov-25	1120036499	199	19-Dec-25	0	98.20	100.80	0	0	0	1	0	0	0	1
26	M/s. AWARPUR CEMENT WORKS ULTRATECH CEM	6-Nov-25	1120036403	4,800	20-Dec-25	0	775.53	4,024.47	6	6	6	7	6	6	6	43
27	M/s. SAIKRUPA COAL TRADERS	7-Nov-25	1120036477	200	21-Dec-25	0	31.15	168.85	0	0	0	0	0	1	1	2
28	M/s. APURVA COAL SERVICE	7-Nov-25	1120036481	300	21-Dec-25	0	0.00	300.00	0	0	0	0	1	1	1	3
29	M/s. USHODAYA ENTERPRISES	7-Nov-25	1120036497	1,500	21-Dec-25	0	0.00	1,500.00	3	3	2	2	2	2	2	16
30	M/s. R R TRADELINK	11-Nov-25	1120036474	250	25-Dec-25	0	0.00	250.00	0	0	0	0	0	1	1	2
31	M/s. SHREE COAL ENTERPRISES INDIA PRIVATE LI	13-Nov-25	1120036484	500	27-Dec-25	0	0.00	500.00	0	0	0	1	1	1	1	4
32	M/s. JITTA TRADING COMPANY	13-Nov-25	1120036486	5,100	27-Dec-25	0	0.00	5,100.00	7	6	6	6	6	6	6	43
33	M/s. SHREE AGRAWAL COAL INDIA PRIVATE LI	19-Nov-25	1120036968	500	2-Jan-26	0	0.00	500.00	0	1	1	1	1	0	0	4
34	M/s. BABA TAJ TRADERS	19-Nov-25	1120036969	150	2-Jan-26	0	0.00	150.00	0	0	0	0	0	0	1	1

GHONSA

s.R.B TRADERS	19-Nov-25	1120036975	200	2-Jan-26	0	0.00	200.00	0	0	0	0	0	1	1	2
M/s.CHANDRA COAL PVT LTD	19-Nov-25	1120036984	900	2-Jan-26	0	0.00	900.00	1	1	1	1	1	1	1	7
M/s.MAHI TRADERS	20-Nov-25	1120036972	1,000	3-Jan-26	0	0.00	1,000.00	1	1	1	1	1	1	1	7
M/s.MAHI TRADERS	20-Nov-25	1120036974	500	3-Jan-26	0	0.00	500.00	0	0	0	1	1	1	1	4
M/s. RUDRA SALES	20-Nov-25	1120036979	300	3-Jan-26	0	0.00	300.00	0	0	0	0	0	1	1	2
M/s. RANISATI GLOBAL	21-Nov-25	1120036977	2,000	4-Jan-26	0	0.00	2,000.00	2	2	2	2	2	2	2	14
Total			39099		0	8970	30129	48	48	48	47	49	49	49	338

Note :-

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 - 8) Trucks should be loaded as per permissible limits allowed by RTO
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- 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

Handwritten signature
 क्षेत्रीय विक्रय प्रबंधक
 वणी नार्थ क्षेत्र

Sub Area Manager/ Dispatch Incharge
 Ghonsa Sub Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD :FROM 25.11.2025 to 01.12.2025

NAME OF AREA : वणी नार्थ क्षेत्र

NAME OF THE SUB AREA :कोलरपिंपरी- पिंपलगाँव सब एरिया

COLLIERY NAME : कोलरपिंपरी ओ. सी.

WCL/WNA/AGM/S&M/2025-26/ 583

COLLIERY CODE : 9154

DATE :24/11/2025

SIZE/ GRADE : -100 MM

Sr.	NAME OF CONUMERS	DO DATE	DO NO.	DO QTY	DO VALID	PROG.	QTY	BAL QTY	CURRENT PROGRAMME (Nos. Of TRUCKS)							
No.					UP TO	ALREADY	ALREADY	BAL QTY	Tue	Wed	Thu	Fri	Sat	Sun	Mon	
						GIVEN	LIFTED		25/11	26/11	27/11	28/11	29/11	30/11	01/12	Total
1	M/s. ADITYA COAL SUPPLIERS PRIVATE LIMIT	14-Oct-25	1120036216	4,000	27/11/25	0	0.00	4,000.00	54	53	53	0	0	0	0	160
2	M/s. SHREE COAL ENTERPRISES INDIA PR	29-Oct-25	1120036217	500	12/12/25	0	0.00	500.00	1	1	1	1	1	1	2	8
3	M/s. P R ENTERPRISES	5-Nov-25	1120036220	150	19/12/25	0	0.00	150.00	0	0	0	0	1	1	0	2
	TOTAL			4650		0	0	4650.00	55	54	54	1	2	2	2	160

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- To, Sub Area Manager, Kolarpimpri SA
- Copy to : Area Security Officer, Wani North Area/Dispatch Incharge, KPOCM / Weighbridge Incharge, KPOC

[Signature]
 क्षेत्रीय विक्रय प्रबंधक
 वणी नार्थ क्षेत्र

Sub Area Manager/ Dispatch Incharge
 Kolarpimpri Sut. Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD :FROM 25.11.2025 to 01.12.2025

NAME OF AREA : वणी नार्थ क्षेत्र

NAME OF THE SUB AREA : राजुर सब एरिया

COLLIERY NAME : भांडेवाड़ा यु. जी.

COLLIERY CODE

9142

DATE :24/11/2025

SIZE/ GRADE : MIX G9 /G10

WCL/WNA/AGM/S&M/2025-26/ 584

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 25/11	Wed 26/11	Thu 27/11	Fri 28/11	Sat 29/11	Sun 30/11	Mon 01/12	Total
1	M/s.AWARPUR CEMENT WORKS ULTRATECH	7-Nov-25	1120036067	500	21/12/25	0	0.00	500.00	1	0	1	1	1	1	1	6
	TOTAL			500		0	0	500	1	0	1	1	1	1	1	6

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To, Colliery Manager, Bhandewada Incline

Copy to : Area Security Officer, Wani North Area/Dispatch Incharge, Bhandewada / Weighbridge Incharge, Bhandewada Incline

Signature
24/11/2025
क्षेत्रीय विक्रय प्रबंधक
वणी नार्थ क्षेत्र

Sub Area Manager/ Dispatch Incharge
Rajur Sub Area