

REVISED ROAD SALE WEEKELY LOADING PROGRAMME FOR THE PERIOD																FROM	19-09-2017	TO	25-09-2017
NAME OF THE AREA :		KANHAN AREA																	
NAME OF THE SUB AREA :		TANDSI PROJECT																	
COLLIERY NAME :		TANDSI														DATE :	18-09-2017		
										COLLIERY CODE: 3413			SIZE / GRADE :			WG-IV MIX			
UNDER E-AUCTION																			
CURRENT PROGRAMME (Nos of TRUCKS)																			
S.N.	NAME OF THE CONSUMER	D.O. NO	D.O. DATE	D.O. QTY	D.O. VALID UP TO	PROGRAMME ALREADY GIVEN (NOS OF TRUCKS)	QTY ALREADY LIFTED	BAL. QTY	TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL			
									19-9-17	20-9-17	21-9-17	22-9-17	23-9-17	24-9-17	25-9-17				
1	MARUTI COAL CORPORATION	WKD183413SP00853	10-08-2017	110	23-09-2017	15	43.59	66.41	1	1	1	1	0		0	4			
2	RUDRAKSH COAL CORPORATION	WKD183413SP00859	10-08-2017	310	23-09-2017	40	235.75	74.25	1	1	1	1	0		0	4			
3	BHASIN MATERIALS PVT. LT.	WKD183413SP00840	10-08-2017	570	23-09-2017	38	485.32	84.68	2	1	1	1	0		0	5			
4	AMALGAMATED COKES & FUELS(I) PVT. LTD.	WKD183413SP00953	18-08-2017	200	01-10-2017	12	138.44	61.56	1	0	0	1	0		0	2			
5	SHIVOHAM TRADING COMPANY	WKD183413SP01001	30-08-2017	500	13-10-2017	25	286.71	213.29	1	0	1	0	2		1	5			
6	SHRI BALAJI ENTERPRISES	WKD183413SP01028	30-08-2017	600	13-10-2017	28	444.42	155.58	1	0	0	1	1		0	3			
7	ANNAPURNA ENTERPRISES	WKD183413SP01014	30-08-2017	210	13-10-2017	10	192.15	17.85	0	1	0	0	0		0	1			
8	YARDHMAN YARNS (POWER DIVISON)	WKD183413SP01010	30-08-2017	1000	13-10-2017	15	226.16	773.84	2	3	2	3	2		3	15			
9	YARDHMAN FABRICS(POWER DIVISION)	WKD183413SP01101	05-09-2017	1000	19-10-2017	15	258.97	741.03	2	3	2	3	2		3	15			
10	COAL SALES	WKD183413SP01046	05-09-2017	100	19-10-2017	2	21.37	78.63	1	0	0	0	1		0	2			
11	AANAND ENTERPRISES	WKD183413SP01037	05-09-2017	100	19-10-2017	2	77.77	22.23	0	0	0	0	1		0	1			
12	AKASH ENTERPRISES	WKD183413SP01140	05-09-2017	50	19-10-2017	1	0.00	50.00	0	0	1	0	0		0	1			
13	AANAND ENTERPRISES	WKD183413SP01148	06-09-2017	100	20-10-2017	2	76.56	23.44	0	0	1	0	0		0	1			
14	HIMANSHU ENTERPRISES	WKD183413SP01155	06-09-2017	100	20-10-2017	2	82.00	18.00	0	1	0	0	0		0	1			
15	AKASH ENTERPRISES	WKD183413SP01180	07-09-2017	200	21-10-2017	4	0.00	200.00	1	1	0	1	0		1	4			
16	AKASH ENTERPRISES	WKD183413SP01181	07-09-2017	200	21-10-2017	4	0.00	200.00	1	0	1	0	1		1	4			
17	NEW NAGPUR INDORE ROAD LINE	WKD183413SP01123	05-09-2017	50	19-10-2017	1	0.00	50.00	0	1	0	0	0		0	1			
18	MARUTI COAL CORPORATION	WKD183413SP01052	05-09-2017	60	19-10-2017	1	0.00	60.00	0	1	0	0	0		0	1			
19	PRAJAPATI BRICKS UDYOG	WKD183413SP01066	05-09-2017	50	19-10-2017	1	0.00	50.00	0	0	1	0	0		0	1			
20	DASSANI TRADERS	WKD183413SP01106	05-09-2017	200	19-10-2017	4	71.96	128.04	0	1	0	0	1		1	3			
21	DASSANI SALES	WKD183413SP01104	05-09-2017	200	19-10-2017	4	0.00	200.00	1	0	1	0	1		1	4			
22	KHALSA FUELS	WKD183413SP01111	05-09-2017	60	19-10-2017	1	17.39	42.61	0	0	0	1	0		0	1			
23	PRAJAPATI COAL TRADERS	WKD183413SP01125	05-09-2017	50	19-10-2017	1	0.00	50.00	0	0	1	0	0		0	1			
24	H M ENTERPRISES	WKD183413SP01157	05-09-2017	250	19-10-2017	5	89.97	160.03	1	0	1	0	1		0	3			
25	AFSHA ENTERPRISES	WKD183413SP01175	07-09-2017	200	21-10-2017	4	107.99	92.01	1	0	0	1	0		0	2			
26	BALAJI COAL PVT LTD	WKD183413SP01187	07-09-2017	250	21-10-2017	5	180.97	69.03	0	0	0	1	0		0	1			
27	BALAJI FUEL CORPORATION	WKD183413SP01190	07-09-2017	100	21-10-2017	2	0.00	100.00	1	0	0	0	1		0	2			
28	SANWARIYA BAHETI COAL COMP.	WKD183413SP01227	07-09-2017	60	21-10-2017	1	21.44	38.56	0	0	1	0	0		0	1			
29	HARIPUSH DEVCON PVT LTD.	WKD183413SP01240	08-09-2017	100	22-10-2017	2	0.00	100.00	1	0	0	1	0		0	2			
30	MARUTI COAL CORPORATION	WKD183413SP01206	07-09-2017	110	21-10-2017	2	0.00	110.00	0	1	0	0	0		1	2			
31	M.K. TRADERS	WKD183413SP01159	06-09-2017	50	20-10-2017	1	18.89	31.11	0	0	0	0	1		0	1			
32	AMALGAMATED COKES & FUELS(I) PVT. LTD.	WKD183413SP01184	07-09-2017	400	21-10-2017	6	0.00	400.00	1	1	1	1	2		2	8			
33	SHASHIKANT & CO.	WKD183413SP01160	06-09-2017	150	20-10-2017	7	128.91	21.09	0	0	0	0	1		0	1			
34	SHASHIKANT & CO.	WKD183413SP01161	06-09-2017	150	20-10-2017	6	101.11	48.89	0	0	0	1	0		0	1			
35	SHREE MARUTI TRADING CO.	WKD183413SP01215	07-09-2017	100	21-10-2017	2	33.68	66.32	0	0	0	0	1		0	1			
36	BHALLA GROUP	WKD183413SP01284	08-09-2017	190	22-10-2017	0	0.00	190.00	0	1	0	0	0		1	2			
37	HARIPUSH DEVCON PVT LTD.	WKD183413SP01292	11-09-2017	100	25-10-2017	0	0.00	100.00	0	0	1	0	0		1	2			
38	L&T ENTERPRISES	WKD183413SP01297	11-09-2017	500	25-10-2017	0	0.00	500.00	1	1	2	2	2		2	10			
39	MAA SHARDA AGRO COAL INDUS.	WKD183413SP01298	11-09-2017	100	25-10-2017	0	0.00	100.00	0	1	0	0	0		1	2			
40	BANSAL CARBONS	WKD183413SP01433	16-09-2017	260	30-10-2017	0	0.00	260.00	0	1	1	1	0		2	5			
TOTAL								5748.48	21	21	21	21	21	0	21	126			

- Note: (1) No coal is to delivered until Sub Area Manager copy as wel as consumers copy duly signed by Area Sales Manager is received at colliery end
(2)The balance un-lifted qty against the D.O.must to be acertained before permitting any truck at the colliery against D.Order.
(3)The above programme is subject to change as per availability of coal from day today basis.
(4)Validity is 45 days from the date of issuing D.O.the same may be checked at your end before finalazation of D.Order..
(5) Programme given is subject to any revision /change depending on loading position informed by Manager of the colliery

Copy to:
Sub Area Manager, Tandsi

AREA SALES MANAGER
KANHAN AREA