

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM **21-11-2017** TO **27-11-2017**

NAME OF THE AREA :		KANHAN AREA																	
NAME OF THE SUB AREA :		TANDSI PROJECT																	
COLLIERY NAME :		TANDSI																	
												DATE :		20-11-2017					
												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			
									21-11-17	22-11-17	23-11-17	24-11-17	25-11-17	26-11-17	27-11-17				
1	DASSANI SALES	WKD183413SP02159	11-10-2017	400	24-11-2017	15	321.45	78.55	2	1	1	0	0		0	4			
2	DASSANI TRADERS	WKD183413SP02160	11-10-2017	400	24-11-2017	22	42.63	357.37	8	8	3	0	0		0	19			
3	SHRI BALAJI ENTERPRISES	WKD183413SP02214	11-10-2017	700	24-11-2017	22	651.34	48.66	1	2	0	0	0		0	3			
4	SINGH BROTHERS	WKD183413SP02224	11-10-2017	60	24-11-2017	5	43.19	16.81	1	0	0	0	0		0	1			
5	EVA FUELS PVT. LTD.	WKD183413SP02163	11-10-2017	300	24-11-2017	8	255.81	44.19	2	1	0	0	0		0	3			
6	HARIPUSHP DEVCON PVT LTD.	WKD183413SP02238	12-10-2017	500	25-11-2017	16	315.54	184.46	4	4	1	1	0		0	10			
7	SHUBHAM MINCHEM PVT. LTD.	WKD183413SP02136	10-10-2017	60	23-11-2017	4	43.99	16.01	1	0	0	0	0		0	1			
8	MARUTI COAL CORPORATION	WKD183413SP02179	11-10-2017	110	24-11-2017	4	64.88	45.12	1	1	1	0	0		0	3			
9	NEW NAGPUR INDORE ROAD LINE	WKD183413SP02250	12-10-2017	50	25-11-2017	4	36.37	13.63	0	1	0	0	0		0	1			
10	L&T ENTERPRISES	WKD183413SP02242	12-10-2017	200	25-11-2017	9	60.81	139.19	2	2	2	2	0		0	8			
11	JUNEJA COAL SSF PLANT	WKD183413SP02270	12-10-2017	300	25-11-2017	12	102.40	197.60	3	3	3	2	0		0	11			
12	M N TRADELINK	WKD183413SP02212	11-10-2017	700	24-11-2017	33	457.09	242.91	5	4	4	0	0		0	13			
13	PUREITY COAL HOUSE	WKD183413SP02344	18-10-2017	200	01-12-2017	5	22.02	177.98	0	1	0	1	0		1	3			
14	B B PRAJAPATI COAL TRADERS	WKD183413SP02398	24-10-2017	200	07-12-2017	3	163.02	36.98	0	0	0	0	1		0	1			
15	SHUBHAM MINCHEM PVT. LTD.	WKD183413SP02417	24-10-2017	60	07-12-2017	2	21.74	38.26	0	0	0	0	1		0	1			
16	PRAJAPAT TRADERS	WKD183413SP02411	24-10-2017	80	07-12-2017	2	21.88	58.12	0	0	0	0	1		0	1			
17	BAKLI ENTERPRISES	WKD183413SP02441	25-10-2017	150	08-12-2017	2	43.31	106.69	0	0	0	1	0		1	2			
18	BALAJI TRADING CO. - INDORE	WKD183413SP02503	26-10-2017	300	09-12-2017	4	0.00	300.00	0	1	0	1	1		1	4			
19	COAL SALES	WKD183413SP02504	26-10-2017	100	09-12-2017	2	66.24	33.76	0	0	0	0	1		0	1			
20	MAHAKALI COAL INDUSTRIES	WKD183413SP02514	26-10-2017	200	09-12-2017	2	0.00	200.00	0	1	0	0	1		1	3			
21	RAJ TRADERS	WKD183413SP02525	26-10-2017	100	09-12-2017	2	33.80	66.20	0	0	0	0	1		0	1			
22	AFSHA ENTERPRISES	WKD183413SP02536	27-10-2017	100	10-12-2017	2	21.42	78.58	0	0	0	0	1		0	1			
23	ANNAPURNA ENTERPRISES	WKD183413SP02548	27-10-2017	310	10-12-2017	4	104.28	205.72	0	0	1	0	1		1	3			
24	BALAJI COAL PVT. LTD.	WKD183413SP02549	27-10-2017	500	10-12-2017	8	70.86	429.14	0	0	1	2	1		2	6			
25	SHREE MARUTI TRADING CO.	WKD183413SP02586	27-10-2017	100	10-12-2017	2	82.49	17.51	0	0	0	0	1		0	1			
26	M K TRADERS	WKD183413SP02628	28-10-2017	100	11-12-2017	2	34.49	65.51	0	0	0	0	1		0	1			
27	SAI ENTERPRISES	WKD183413SP02638	28-10-2017	100	11-12-2017	2	38.84	61.16	0	0	0	0	1		0	1			
28	JUNEJA COAL SSF PLANT	WKD183413SP02617	28-10-2017	100	11-12-2017	1	0.00	100.00	0	0	0	1	0		1	2			
29	MARUTI COAL CORPORATION	WKD183413SP02573	27-10-2017	320	10-12-2017	2	0.00	320.00	0	0	1	1	1		1	4			
30	L&T ENTERPRISES	WKD183413SP02623	28-10-2017	200	11-12-2017	1	57.10	142.90	0	0	0	1	0		1	2			
31	EVA FUELS PVT. LTD.	WKD183413SP02657	30-10-2017	200	13-12-2017	1	0.00	200.00	0	0	1	0	0		2	3			
32	HARIPUSHP DEVCON PVT LTD.	WKD183413SP02559	27-10-2017	60	10-12-2017	1	0.00	60.00	0	0	0	0	1		0	1			
33	AMALGAMATED COKES & FUELS	WKD183413EE00059	03-11-2017	400	17-12-2017	2	129.00	271.00	0	0	1	0	0		1	2			
34	VARDHMAN FEBRICS (POWER DIVISION)	WKD183413EE00068	06-11-2017	2000	20-12-2017	12	87.93	1912.07	0	0	5	6	6		6	23			
35	VARDHMAN YARNS (POWER DIVISION)	WKD183413EE00070	06-11-2017	1700	20-12-2017	10	77.23	1622.77	0	0	4	6	5		6	21			
36	RUDRAKSH COAL CORPORATION	WKD183413SP02951	09-11-2017	250	23-12-2017	1	21.50	228.50	0	0	0	1	0		1	2			
37	SHASHIKANT & CO.	WKD183413EE00071	10-11-2017	700	24-12-2017	4	209.38	490.62	0	0	1	1	2		1	5			
38	AMALGAMATED COKES & FUELS	WKD183413EE00072	10-11-2017	400	24-12-2017	0	0.00	400.00	0	0	0	2	1		1	4			
39	OJAS CORPORATION	WKD183413SP02636	28-10-2017	360	11-12-2017	0	0.00	360.00	0	0	0	1	1		2	4			
TOTAL								9367.97	30	30	30	30	30	0	30	180			

- Note: (1) No coal is to delivered until Sub Area Manager copy as well 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 be ascertained 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 finalization of D.Order..
 (5) Programme given is subject to any revision /change depending on loading position informed by Manager of the colliery
 (6) This program serial no. 13 to 39 is given subject to lifting of coal from stock by pay loader also.

AREA SALES MANAGER
KANHAN AREA

Copy to:
Sub Area Manager, Tandsi

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD										FROM	21-11-17	TO	27-11-17				
NAME OF THE AREA :		KANHAN AREA															
NAME OF THE SUB AREA :		NANDAN WASHERY															
COLLIERY NAME :		NANDAN WASHERY										DATE :		20-11-17			
										COLLIERY CODE: 3700		SIZE / GRADE :				SLURRY G-9	

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	CURRENT PROGRAMME (Nos of TRUCKS)							TOTAL
									TUE 21-11-17	WED 22-11-17	THU 23-11-17	FRI 24-11-17	SAT 25-11-17	SUN 26-11-17	MON 27-11-17	
1	LALWALA ENTERPRISES	WOD183700SP02243	12-10-2017	120	25-11-2017	11	85.52	34.48	1	1	0	0	0	0	0	2
2	HARIPUSP DEVCON PVT.LTD.	WOD183700SP02168	11-10-2017	60	24-11-2017	6	26.00	34.00	1	1	0	0	0	0	0	2
3	OJAS CORPORATION	WOD183700SP02252	12-10-2017	160	25-11-2017	8	81.68	78.32	1	1	1	1	0	0	0	4
4	M N TRADELINK	WOD183700SP02265	12-10-2017	1200	25-11-2017	49	684.89	515.11	10	10	8	0	0	0	0	28
5	L&T ENTERPRISES	WOD183700SP02405	24-10-2017	4470	07-12-2017	59	3888.57	581.43	1	1	1	1	1	0	0	5
6	RUDRAKSH COAL CORPORATION	WOD183700SP02523	26-10-2017	60	09-12-2017	1	0.00	60.00	0	1	0	0	0	0	0	1
7	ATLAS COMMODITIES	WOD183700SP02608	28-10-2017	5000	11-12-2017	87	2407.54	2592.46	2	3	2	5	5	0	5	22
8	LALWALA ENTERPRISES	WOD183700SP02624	28-10-2017	50	11-12-2017	2	0.00	50.00	0	1	0	0	0	0	0	1
9	MARUTI COAL CORPORATION	WOD183700SP02574	27-10-2017	110	10-12-2017	1	0.00	110.00	0	0	0	1	0	0	0	1
10	BADSHAH COAL AND COKE SERV	WOD183700SP02627	28-10-2017	50	11-12-2017	1	0.00	50.00	1	0	0	0	0	0	0	1
11	SHIVOHAM TRADING COMPANY	WOD183700SP02769	02-11-2017	300	16-12-2017	3	59.70	240.30	0	0	1	0	1	0	0	2
12	HARIPUSP DEVCON PVT.LTD.	WOD183700SP02558	27-10-2017	60	10-12-2017	1	0.00	60.00	0	0	0	0	0	1	0	1
13	MAHAVIR COAL RESOURCES	WOD183700SP03015	10-11-2017	3000	24-12-2017	13	21.72	2978.28	2	3	5	5	5	0	6	26
14	MODI COAL PVT LTD.	WOD183700SP03016	10-11-2017	50	24-12-2017	1	0.00	50.00	1	0	0	0	0	0	0	1
15	SHREE PADMAVATI STEEL CO.	WOD183700SP02903	08-11-2017	50	22-12-2017	1	0.00	50.00	0	0	0	1	0	0	0	1
16	L&T ENTERPRISES	WOD183700SP03068	11-11-2017	4400	25-12-2017	20	0.00	4400.00	0	3	2	9	7	0	12	33
17	SINGH BROTHERS	WOD183700SP02972	09-11-2017	100	23-12-2017	1	0.00	100.00	0	0	0	1	0	0	0	1
18	BETUL OIL LIMITED	WOD183700SP02442	25-10-2017	100	08-12-2017	1	0.00	100.00	0	0	0	1	0	0	0	1
19	MARUTI COAL CORPORATION	WOD183700SP02939	09-11-2017	110	23-12-2017	0	0.00	110.00	0	0	0	0	0	0	1	1
20	BANSAL CORBONS	WOD183700SP02994	10-11-2017	110	24-12-2017	0	0.00	110.00	0	0	0	0	0	0	1	1
								12304.38	20	25	20	25	20	0	25	135

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Copy to:
Dy. G.M., Incharge, Nandan Washery

AREA SALES MANAGER
KANHAN AREA

REVISED ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD										FROM	21-11-17	TO	27-11-17		
NAME OF THE AREA :		KANHAN AREA													
NAME OF THE SUB AREA :		AMBARA SUB AREA													
COLLIERY NAME :		MOHAN QUARRY								DATE :		20-11-2017			
								COLLIERY CODE: 3457				SIZE / GRADE :		G9/G9 MIX	

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	QTY ALREADY LIFTED	BAL. QTY	TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL
									21-11-17	22-11-17	23-11-17	24-11-17	25-11-17	26-11-17	27-11-17	
1	VIDARBHA CERAMICS P. LTD.	WKD183457EE00039	14-10-2017	303	27-11-2017	13	86.09	216.91	2	2	2	2	2	2	0	12
2	TRIMURTI MOULDS P. LTD.	WKD183457EE00044	14-10-2017	530	27-11-2017	28	327.17	202.83	2	2	2	2	2	1	0	11
3	VARDHMAN YARNS (POWER DIVISION)	WKD183457EE00064	06-11-2017	6000	20-12-2017	56	308.14	5691.86	8	8	8	8	8	8	10	58
4	VARDHMAN FEBRICS (POWER DIVISION)	WKD183457EE00065	06-11-2017	6000	20-12-2017	56	591.72	5408.28	7	7	7	7	7	8	9	52
TOTAL								11519.88	19	19	19	19	19	19	19	133

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Copy to:
Sub Area Manager, Ambara

AREA SALES MANAGER
KANHAN AREA