

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL	
								TUE	WED	THU	FRI	SAT	SUN	MON		
								19-06-2018	20-06-2018	21-06-2018	22-06-2018	23-06-2018	24-06-2018	25-06-2018		
<b>FSA &amp; linkage</b>																
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>																
1	ARPANA ENTERPRISES	WKD193413FL00166	12-05-2018	25-06-2018	400	279.41	120.59	1	1	2	1	2	0	2	9	
2	CHHINDWARA FUELS	WKD193413FL00178	19-05-2018	02-07-2018	600	96.87	503.13	1	1	1	1	1	0	1	6	
3	SATKAR INDUSTRIES	WKD193413FL00240	25-05-2018	08-07-2018	400	95.85	304.15	1	1	1	1	1	0	1	6	
4	AMALGAMATED COKES & FUELS	WKD193413FL00236	25-05-2018	08-07-2018	1500	399.17	1100.83	5	5	5	5	5	0	5	30	
5	SHASHIKANT & CO	WKD193413FL00242	01-06-2018	15-07-2018	350	100.29	249.71	2	2	2	2	2	0	2	12	
<b>SPOT e-AUCTION</b>																
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>																
6	BHALLA ENTETPRISES PVT LTD	WKD193413SP00535	08-05-2018	21-06-2018	450	371.37	78.63	2	2	3					7	
7	INDIA COAL TRADERS CO	WKD193413SP00740	12-05-2018	25-06-2018	500	375.20	124.80	1	1	1	1	2	0	3	9	
8	VARDHMAN YARNS	WKD193413SP00571	08-05-2018	21-06-2018	1500	1441.83	58.17	1	2	2					5	
9	VARDHMAN FABRICS(POWER DIVISION)	WKD193413SP00568	08-05-2018	21-06-2018	1500	1341.30	158.70	4	4	3					11	
10	BLA Power Private Limited	WKD193413SP01054	04-06-2018	18-07-2018	719	403.81	315.19	4	3	3	3	3	0	3	19	
<b>OLD D.Os. OVER &amp; ABOVE 50% (ALLOTMENT ON BALANCE QTY.)</b>																
11	ANNAPURANA ENTERPRISES	WKD193413SP00922	30-05-2018	13-07-2018	520	147.88	372.12	1	1	0	1	1	0	1	5	
12	L&T ENTERPRISES	WKD193413SP00970	31-05-2018	14-07-2018	500	117.79	382.21	1	1	1	1	1	0	1	6	
13	RELIANCE COAL CORPORATION	WKD193413SP01032	02-06-2018	16-07-2018	300	95.48	204.52	1	1	0	1	1	0	1	5	
14	HARIPUSHP DEVCON PVT LTD	WKD193413SP01017	02-06-2018	16-07-2018	100	22.20	77.80	0	0	1	0	0	0	0	1	
15	BANSAL CARBONS	WKD193413SP00965	31-05-2018	14-07-2018	150	0.00	150.00	1	0	1	0	1	0	1	4	
16	NIRMAL INTERNATIONAL	WKD193413SP01025	02-06-2018	16-07-2018	50	0.00	50.00	1	0	0	0	1	0	0	2	
17	AANAND ENTERPRISES	WKD193413SP01103	06-06-2018	20-07-2018	200	0.00	200.00	1	0	1	0	1	0	1	4	
18	BADSHAH COAL AND COKE SERVICE	WKD193413SP01070	05-06-2018	19-07-2018	300	21.87	278.13	1	1	1	0	0	0	1	4	
19	DASASNI SALES	WKD193413SP01108	06-06-2018	20-07-2018	310	17.09	292.91	1	1	0	1	1	0	0	4	
20	VIPPY INDUSTRIES LTD	WKD193413SP01078	06-06-2018	20-07-2018	100	0.00	100.00	1	0	0	0	1	0	1	3	
21	SHRI BALAJI ENTERPRISES	WKD193413SP01230	07-06-2018	21-07-2018	160	0.00	160.00	1	1	0	1	1	0	0	4	
22	BHALLA ENTETPRISES PVT LTD	WKD193413SP01261	08-06-2018	22-07-2018	150	0.00	150.00	1	0	1	1	1	0	1	5	
23	B.L.A. POWER PRIVATE LIMITED	WKD193413SP01335	11-06-2018	25-07-2018	1080	153.09	926.91	3	5	5	5	4	0	5	27	
24	B.L.A. POWER PRIVATE LIMITED	WKD193413SP01336	11-06-2018	25-07-2018	240	22.11	217.89	2	1	1	1	1	0	1	7	
25	B.L.A. POWER PRIVATE LIMITED	WKD193413SP01337	11-06-2018	25-07-2018	190	0.00	190.00	2	2	2	1	2	0	2	11	
26	B.L.A. POWER PRIVATE LIMITED	WKD193413SP01338	11-06-2018	25-07-2018	240	22.05	217.95	2	2	2	3	2	0	2	13	
27	B.L.A. POWER PRIVATE LIMITED	WKD193413SP01339	11-06-2018	25-07-2018	240	22.20	217.80	2	2	2	2	3	0	2	13	
<b>NEW D.Os. 1WK 30% (ALLOTMENT ON D.O.)</b>																
28	SAI ENTERPRISES	WKD193413SP01362	11-06-2018	25-07-2018	200	0.00	200.00	0	0	1	0	1	0	1	3	
29	RAJ TRADERS	WKD193413SP01361	11-06-2018	25-07-2018	200	0.00	200.00	0	0	0	1	0	0	1	2	
30	EVA FUEL PVT LTD	WKD193413SP01345	11-06-2018	25-07-2018	1000	0.00	1000.00	0	0	4	5	4	0	4	17	
					TOTAL	14149	5547	8602	44	40	46	38	43	0	43	254

NOTE:

- CAPACITY OF TRUCKS CONSIDERED FOR ALLOCATION OF TRUCK IN R.O. PROGRAMME IS & EACH LOADED TRUCK SHOULD NOT EXCEED THE RTO GUIDE LINE WHILE COAL TRANSPORTATION.
- Balance quantity and Validity period of each Delivery Orders must be verified before delivery of coal.
- In case any consumer will fail to lift the allocated programme, it will be their responsibility for non lifting of coal, in such cases their claim for EMD refund in case of e-Auction consumers will not be entrained.
- THIS IS FIRM ALLOTMENT AS PER REVISED ROAD SALES INTEGRATED PROCEDURE/ GUIDELINES

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IF ANY CONSUMER LAPSES MORE THAN 50% OF ALLOCATED LOADING PROGRAMME WITHOUT ANY SPECIFIC REASON ,THEN NO PROGRAMME WILL BE ALLOTTED TO HIM IN NEXT WEEK LOADING PROGRAMME RECEIVED FROM WCL HQ , NO CHANGE OR ALTERNATION IN ALLOTMENT IS ALLOWED.

5.	In Time for Check post : 6 AM TO 6 PM	In Time for Weigh Bridge : 6 AM To 5 PM
LOADING HOURS 6 AM TO 6 PM		

- 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
- The trucks should be allowed strictly as per weekly allotment given by Area Sales Department, as the same is being uploaded on WCL website weekly.
- Ones weekly allotment is issued; unit is not authorised to add or make any changes in weekly program.

DISTRIBUTION :

- SAM,TANDSI PROJECT
- MINE MANAGER, TANDSI MINE
- DESPATCH INCHARGE, TANDSI SUB AREA
- AREA SECURITY OFFICER, KANHAN.AREA
- W.B.CLERK ,TANDSI MINE

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19-06-2018 TO 25-06-2018 Prepared by- Jr.Tech. Inspector  
NAME OF THE AREA: KANHANA AREA  
NAME OF THE SUB AREA: AMBARA SUB AREA  
COLLIERY NAME : MOURI

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								DATE 18-06-2018 SIZE/GRADE : G10 STEAM							
								TUE 19-06-2018	WED 20-06-2018	THU 21-06-2018	FRI 22-06-2018	SAT 23-06-2018	SUN 24-06-2018	MON 25-06-2018	
<b>SPOT e-AUCTION</b>															
<b>OLD D.Os. OVER &amp; ABOVE 100% (ALLOTMENT ON BALANCE QTY.)</b>															
1	MUDIT COAL CORPRATION	WKD193418SP00452	08-05-2018	21-06-2018	170	148.81	21.19	1	0	1				2	
2	SHIVOHAM TRADING COMPANY	WKD193418SP00561	08-05-2018	21-06-2018	500	470.40	29.60	1	1	1				3	
3	LALWALA ENTERPRISES	WKD193418SP00545	08-05-2018	21-06-2018	200	138.44	61.56	2	1	2				5	
4	VARDHAMAN YARN (POWER DIVISION	WKD193418SP00634	10-05-2018	23-06-2018	500	338.72	161.28	2	2	2	2			10	
5	AMIT SALES CORPORATION	WKD193418SP00762	15-05-2018	28-06-2018	100	84.32	15.68	1	0	0	0	0	0	1	
6	DASSANI TRADERS	WKD193418SP00831	17-05-2018	30-06-2018	50	17.00	33.00	1	0	0	0	0	0	1	
7	VIHAAN ENTERPRISES	WKD193418SP00809	16-05-2018	29-06-2018	150	94.35	55.65	0	1	0	0	1	0	2	
8	NIVEDAN COMMERCE PVT LTD	WKD193418SP00775	15-05-2018	28-06-2018	200	170.40	29.60	0	0	1	0	0	0	1	
9	KOMAL ENTERPRISES	WKD193418SP00837	17-05-2018	30-06-2018	120	76.64	43.36	0	0	1	0	0	0	1	
10	G.K. TRANSPORT COMPANY	WKD193418SP00859	18-05-2018	01-07-2018	240	137.52	102.48	0	1	0	0	1	0	3	
11	DAKSH COAL CORPORATION	WKD193418SP01263	08-06-2018	22-07-2018	200	0.00	200.00	0	0	1	0	1	0	3	
12	OM COAL COMPANY (P) LTD	WKD193418SP01287	08-06-2018	22-07-2018	300	0.00	300.00	0	1	0	1	0	0	4	
13	SAM ENTERPRISES	WKD193418SP01296	08-06-2018	22-07-2018	120	0.00	120.00	0	0	0	1	0	0	2	
<b>New D.Os. 1st WEEK 10% (ALLOTMENT ON BALANCE QTY.)</b>															
14	BHALLA ENTERPRISES PVT LTD	WDK193418SP01343	11-06-2018	25-07-2018	100	0.00	100.00	0	0	0	0	1	0	1	
15	SHIVOHAM TRADING COMPANY	WDK193418SP01441	14-06-2018	28-07-2018	500	0.00	500.00	0	0	0	1	0	0	3	
16	NIVEDAN COMMERCE PVT LTD	WDK193418SP01404	13-06-2018	27-07-2018	100	0.00	100.00	0	0	0	1	0	0	1	
17	KOMAL ENTERPRISES	WDK193418SP01428	14-06-2018	28-07-2018	100	0.00	100.00	0	0	0	0	1	0	1	
18	SHREESH TRADELINK	WDK193418SP01389	12-06-2018	26-07-2018	100	0.00	100.00	0	0	0	1	0	0	1	
19	AGRAWAL TRADING CORPORATION	WDK193418SP01421	14-06-2018	28-07-2018	200	0.00	200.00	0	0	0	0	1	0	1	
20	MARUTI COAL CORPORATION	WDK193418SP01478	15-06-2018	29-07-2018	110	0.00	110.00	0	0	0	1	0	0	1	
21	SUMIT COAL CORPORATION	WDK193418SP01489	15-06-2018	29-07-2018	50	0.00	50.00	0	0	0	0	0	0	1	
TOTAL					4110	1677	2433	8	7	9	8	8	0	8	48

NOTE:

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DISTRIBUTION :

- SAM, AMBARA SUB AREA
- MINE MANAGER, MOURI MINE
- DESPATCH INCHARGE, MOURI MINE
- AREA SECURITY OFFICER, KANHANA AREA
- W.B. CLERK, MOURI MINE
- CHECK POST, MOURI MINE
- NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19-06-2018 TO 25-06-2018 Prepared by- Jr.Tech. Inspector  
NAME OF THE AREA: KANHANA AREA  
NAME OF THE SUB AREA: NANDAN WASHARY  
COLLIERY NAME : NANDAN WASHARY

S.No.	PARTY NAME	AVR NO.	AVR DT.	VALIDITY UPTO	AVR QTY.	LIFTED QTY	BALANCE QTY	CURRENT PROGRAMME (No. OF TRUCKS)							TOTAL
								DATE 18-06-2018 SIZE/GRADE : G9 SLURRY							
								TUE 19-06-2018	WED 20-06-2018	THU 21-06-2018	FRI 22-06-2018	SAT 23-06-2018	SUN 24-06-2018	MON 25-06-2018	
<b>SPOT e-AUCTION</b>															
<b>D.Os. 1st WEEK 100% (ALLOTMENT ON BALANCE QTY.)</b>															
1	MAHAKSHREE	WOD193700SP01201	07-06-2018	21-07-2018	340	0.00	340.00	3	3	4	3	3	3	4	23
2	SAM ENTERPRISES	WOD193700SP01295	08-06-2018	22-07-2018	210	0.00	210.00	2	2	2	2	2	2	2	14
3	L&T ENTERPRISES	WOD193700SP01276	08-06-2018	22-07-2018	3300	966.93	2333.07	23	23	22	23	23	23	23	160

4	BHALLA ENTERPRISES	WOD193700SP01259	08-06-2018	22-07-2018	150	43.95	106.05	1	1	1	1	1	1	1	7
5	BLA POWER PVT LTD	WOD193700SP01461	15-06-2018	29-07-2018	3000	0.00	3000.00	30	29	29	30	29	29	29	205
TOTAL					7000.00	1010.88	5989.12	59	58	58	59	58	58	59	409

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DISTRIBUTION :

- Dy. GM / Incharge NANDAN WASHARY
- DESPATCH INCHARGE, NANDAN WASHARY
- OFFICER INCHARGE(RS), NANDAN WASHARY
- AREA SECURITY OFFICER, KANHAN.AREA
- W.B.CLERK,NANDAN WASHARY
- CHECK POST, NANDAN WASHARY
- NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Kanhana Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19-06-2018 TO 25-06-2018 Prepared by- Jr.Tech. Inspector

NAME OF THE AREA: KANHAN AREA

NAME OF THE SUB AREA: GHORAWARI SUB AREA

COLLIERY NAME : GHORAWARI (JHARNA 21/22)

DATE 18-06-2018

COLLIERY CODE: 3405

SIZE/GRADE : G7 STEAM

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<b>SPOT e-AUCTION</b>															
<b>New DOs. 1st WEEK 40% &amp; 2WK 40% (ALLOTMENT ON BALANCE QTY.)</b>															
1	SAMAY COAL CORPORATION	WKD193405SP01219	07-06-2018	21-07-2018	300	77.71	222.29	1	1	1	0	1	0	1	5
2	RELIANCE COAL CORPORATION	WKD193405SP01218	07-06-2018	21-07-2018	200	60.33	139.67	1	0	0	1	0	0	1	3
3	LALWALA ENTERPRISES	WKD193405SP01188	07-06-2018	21-07-2018	200	60.15	139.85	1	1	0	1	0	0	0	3
4	PUREITY COAL HOUSE	WKD193405SP01216	07-06-2018	21-07-2018	60	21.60	38.40	0	1	0	0	0	0	0	1
5	BHALLA ENTERPRISES	WKD193405SP01260	08-06-2018	22-07-2018	100	22.06	77.94	1	1	0	0	0	0	0	2
6	OM COAL COMPANY (P) LTD	WKD193405SP01286	08-06-2018	22-07-2018	300	61.67	238.33	1	2	0	1	1	0	1	6
7	BALAJI FUEL CORPORATION	WKD193405SP01262	08-06-2018	22-07-2018	100	16.70	83.30	1	0	1	0	0	0	0	2
<b>New DOs. 1st WEEK 20% (ALLOTMENT ON BALANCE QTY.)</b>															
8	SHIVOHAM TRADING COMPANY	WKD193405SP01440	14-06-2018	28-07-2018	200	0.00	200.00	0	0	1	0	0	0	1	2
9	L&T ENTERPRISES	WKD193405SP01399	13-06-2018	27-07-2018	100	0.00	100.00	0	0	1	0	0	0	0	1
10	ASHOK COAL CORPORATION	WKD193405SP01341	11-06-2018	25-07-2018	80	0.00	80.00	0	0	0	1	0	0	0	1
11	SHUBHAM MINCHEM PVT LTD	WKD193405SP01485	15-06-2018	29-07-2018	110	0.00	110.00	0	0	1	1	1	0	1	4
12	BANSAL CARBONS	WKD193405SP01423	14-06-2018	28-07-2018	100	0.00	100.00	0	0	0	1	0	0	0	1
13	HIMANSHU ENTERPRISES	WKD193405SP01475	15-06-2018	29-07-2018	220	0.00	220.00	0	0	1	0	1	0	1	3
14	RUDRAKSH COAL CORPORATION	WKD193405SP01484	15-06-2018	29-07-2018	200	0.00	200.00	0	1	1	1	1	0	1	5
15	PRAJAPATI BRICKS UDYOG	WKD193405SP01481	15-06-2018	29-07-2018	50	0.00	50.00	0	0	0	0	1	0	0	1
TOTAL					2320	320.22	1999.78	6	7	7	7	6	0	7	40

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DISTRIBUTION :

DISTRIBUTION :

- SAM, GHORAWARI SUB AREA

- 2 MINE MANAGER, GHORAWARI JHARNA
- 3 DESPATCH INCHARGE, GHORAWARI JHARNA
- 4 AREA SECURITY OFFICER, KANHAN.AREA
- 5 W.B.CLERK, GHORAWARI JHARNA
- 6 CHECK POST, GHORAWARI JHARNA
- 7 NOTICE BOARD, SALES DEPTT.,G.M. OFFICE, WCL.

Area Sales Manager  
Kanhana Area