

WESTERN COALFIELDS LIMITED

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD 21.11.2017 TO 27.11.2017

DATE 20.11.17

NOWCL/Pench/Sales /RS/17/840

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTE D QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	110941	SETHI INDUSTRIES ,GWALIOR,WS	WPD183330SP02710	01.11.17	15.12.17	60	0	60	X	X	X	1	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	126956	RUDRAKSH COAL CORPORATION,INDORE,WS	WPD183330SP02766	02.11.17	16.12.17	100	0	100	X	X	1	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	110985	MAHAVIR COAL TRADERS ,HARDA,WS	WPD183330SP02970	09.11.17	23.12.17	60	0	60	X	X	X	X	1	X	X	1
						TOTAL				220	0	220	0	0	1	1	1	0	0	3

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD 21.11.2017 TO 27.11.2017

DATE 20.11.17

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTED QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL	
PENCH	3330	URDHAN OCM	G9CRU. ROM (-100MM)	9-5N	110790	VIDARBHA CERAMICS PVT.LTD,NAGPUR	WPD183330EE00046	14.10.17	27.11.17	530	37	493	5	5	5	5	5	5	5	5	35
PENCH	3330	URDHAN OCM	G9CRU. ROM (-100MM)	9-5N	110789	TRIMURTI MOULDS,PVT.LTD, NAGPUR	WPD183330EE00038	14.10.17	27.11.17	530	62	468	5	5	4	5	5	4	5	5	33
						TOTAL				1060	99	961	10	10	9	10	10	9	10	68	

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD 21.11.2017 TO 27.11.2017

DATE 20.11.17

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTED QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL	
PENCH	3330	URDHAN OCM	G9CRU. ROM (-100MM)	9-5N	115384	VARDHMAN YARNS ,MANDIDEEP	WPD183330EE00063	06.11.17	20.12.17	3500	0	3500	4	3	4	3	4	3	4	4	25
PENCH	3330	URDHAN OCM	G9CRU. ROM (-100MM)	9-5N	112875	VARDHMAN FABRICKS, BUDNI	WPD183330EE00069	06.11.17	20.12.17	4200	0	4200	4	4	4	5	4	4	4	4	29
						TOTAL				7700	0	7700	8	7	8	8	8	7	8	8	54

DATE 06.11.2017

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTE D QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3330	URDHAN OCM	G9CRU. ROM (-100MM)	9-5N	110789	TRIMURTIMOULDS P.LTD.NAGPUR	WPD183330EE00090	14.11.17	28.12.17	530	0	530	1	X	1	X	1	X	1	4
PENCH	3330	URDHAN OCM	G9CRU. ROM (-100MM)	9-5N	110790	VIDARBHA CERAMICS P.LTD. NAGPUR	WPD183330EE00083	11.11.17	25.12.17	530	0	530	1	X	1	X	1	X	1	4
						TOTAL				1060	0	1060	2	0	2	0	2	0	2	8

NOTE :-TIPPER/TRALLAS WITH JACK (ALL WHEELERS) OR TIPPER BODY LIKE TRALLAS ARE NOT ALLOWED IN ROAD SALE. PROGRAMME IS GIVEN FOR OPERATIONAL PURPOSE ONLY. IF BALANCE IS NOT RECEIVED FROM COLLIEY END PROGRAMME WILL BE GIVEN ON BASIS OF AVERAGE/ PROPORTIONATE LOADING. IN CASE THERE IS NO BALANCE REMAINING PROGRAMME MAY BE TREATED CANCELLED –FINALISATION OF D.O. MUST BE DONE AS PER RECORDS OF LEDGER MAINTAINED AT LOADING END W.B. STANDING OF VEHICLE FOR E-AUCTION WILL NOT BE ALLOWED.

- 1.No coal is to be delivered until Sub Area Manager,s copy as well as consumer's copy of RDO duly signed by Area Sales Manager is received at colliery end.
 - 2.The balance un-lifted quantity against the RDO must be ascertained before permitting any Truck at the colliery against the RDO.
 3. Validity is 45 days from date of issuing RDO . The same may be checked at colliery end before finalization of RDO.
 4. Programme given is subject to any revision/change as per availability of coal on day -to-day basis and depending on loading position
- Distribution: .1. The Sub Area Manager, NehariyaSA. 2. The Manager, Urdhan OCM. 3.W.Bridge: Urdhan 4. The In-charge, Check Post B.G.Siding.

AREA SALES MANAGER
PENCH AREA

WESTERN COALFIELDS LIMITED

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD 21.11.2017 TO 27.11.2017

DATE 20.11.17

NOWCL/Pench/Sales /RS/17/

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTED QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	117189	VIPPY INDUSTRIES LTD. DEWAS	WPD183330SP02848	06.11.17	20.12.17	400	0	400	1	X	1	X	X	1	X	3
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	127634	BADSHAH COAL DEPOT,BARWAHA	WPD183330SP02865	07.11.17	21.12.17	300	0	300	X	1	X	X	X	1	X	2
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	109938	AGRVAL FUEL CORPORATION,PVT.LTD,INDORE,	WPD183330SP02910	09.11.17	23.12.17	200	0	200	X	1	X	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	112186	SHREE MARUTI TRADIN CO.INDOR	WPD183330SP03036	10.11.17	24.12.17	100		100	X	X	X	1	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	110937	MARUTI COAL CORP.INDORE,WS	WPD183330SP03020	10.11.17	24.12.17	110	0	110	X	X	1	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	110943	ASSOCIATED ALCOHOLS & BREWERIES LTD,BARWAHA	WPD183330SP03048	11.11.17	25.12.17	1000	0	1000	1	1	1	1	1	1	1	7
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	110521	ARIHANT COAL CORP.INDORE,WS	WPD183330SP02914	09.11.17	23.12.17	1500	0	1500	2	1	2	1	2	1	2	11
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	128211	MAA PADMAVWATI TRADING COM.SHAHDOL,WS	WPD183330SP02869	07.11.17	21.12.17	50	0	50	X	X	X	X	1	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	125096	KEDIA TRADERS,INDORE,WS	WPD183330SP03009	10.11.17	24.12.17	200	0	200	X	X	1	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	129510	SINGH BROTHERS,PARASIA,WS	WPD183330SP02971	09.11.17	23.12.17	60	0	60	X	1	X	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	118187	AKASH ENTERPRISES,GWALIOR,WS	WPD183330SP02981	10.11.17	24.12.17	300	0	300	X	X	X	X	1	1	X	2
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	128076	AFSHA ENTERPRISES.PARASIA,WS	WPD183330SP02979	10.11.17	24.12.17	210	0	210	X	X	X	1	X	1	X	2
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	125845	ASHTHA TRADING ,ITARSI,WS	WPD183330SP02975	10.11.17	24.12.17	190	0	190	X	X	X	1	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	119481	ITARSI OILS & FLOURS PVT.LTD,ITARSI,WS	WPD183330SP02891	08.11.17	20.12.17	150	0	150	X	X	1	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	111441	SHIVOHAM TRADIN COMP.INDORE,WS	WPD183330SP02955	09.11.17	21.12.17	500	0	500	1	1	X	1	X	1	X	4
						TOTAL				5270		5270	5	6	7	6	5	7	3	39

AREA SALES MANAGER
WCL.PENCH AREA

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AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTED QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	110507	ANNAPURNA ENTERPRISES BHOPAL, WS	WPD183330SP03128	15.11.17	29.12.17	409	0	409	X	X	X	1	1	X	1	3
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	113938	DASSANI SALES, BARWAHA, WS	WPD183330SP03125	14.11.17	28.12.17	200	0	200	X	X	1	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	115291	OASIS DISTILLERIES LTD. INDORE	WPD183330SP03025	10.11.17	24.12.17	1000	0	1000	1	1	1	1	1	1	1	7
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	113117	EVA FUELS PVT.LTD.INDORE, WS	WPD183330SP03054	11.11.17	25.12.17	200	0	200	X	X	1	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	129051	VIHHAN ENTERPRISES BHOPAL, WS	WPD183330SP03108	14.11.17	28.12.17	150	0	150	X	X	X	1	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	128374	VENKATESH NATURAL EXTRACT PVT. LTD. CHHINDWARA	WPD183330SP03110	14.11.17	28.12.17	200	0	200	X	1	X	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	117232	G.K.TRANSPORT CO.PARASIA, WS	WPD183330SP03178	18.11.17	01.01.18	150	0	150	X	X	X	X	1	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	35760	G.K.TRANSPORT CO.PARASIA, WS	WPD183330SP03179	18.11.17	01.01.18	700	0	700	1	1	X	1	1	X	1	5
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	120164	VARUN SINGH SALUJA CONTRACTOR PARASIA, WS	WPD183330SP03106	14.11.17	28.12.17	200	0	200	X	X	1	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	110807	DHAVAL TRADERS INDORE, WS	WPD183330SP03004	10.11.17	24.12.17	200	0	200	X	X	1	X	X	X	X	1
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	115384	VARDHMAN YARNS (POWER DIV.) MANDIDEEP.	WPD183330SP033175	17.11.17	31.12.17	1000	0	1000	1	1	1	1	1	1	1	7
PENCH	3330	URDHAN OCM	G9G9 MIX	G9G9M	129502	LALWALA ENTERPRISES. PARASIA,	WPD183330SP03095	14.11.17	28.12.17	50	0	50	X	X	X	X	X	X	1	1
						TOTAL				4459		4459	3	4	6	5	5	2	5	30

AREA SALES MANAGER

WCL,PENCH AREA

G9G9	9949	0	9949	8	10	14	12	11	9	8	72
G9 (-100MM)	9820	99	9721	20	17	19	18	20	16	20	130

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PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	112708	MN TRADELINK,BHOPAL,WS	WPD183355SP02650	28.10.17	11.12.17	150	0	150	X	1	X	1	X	X	1	3
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	130429	KHUSHAL ENTERPRISES,BHOPAL,WS	WPD183355SP02741	02.11.17	16.12.17	70	0	70	X	X	1	X	X	X	X	1
										220	0	220	0	1	1	1	0	0	1	4

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PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	123910	KHANDWA OIL ,KHANDWA,	WPD183355SP02663	30.10.17	13.12.17	1000	285	715	3	2	3	2	3	2	3	18
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	125545	KRISHNA BELTS PVT.LTD, SATNOOR	WPD183355SP02621	28.10.17	11.12.17	100	64	36	X	1	X	X	X	1	X	2
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	110807	DHAVAL TRADERS,INDORE,WS	WPD183355SP02613	28.10.17	11.12.17	250	76	174	1	1	X	1	1	X	1	5
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	123424	MAA SHARDA AGRO COAL,DEWAS,WS	WPD183355SP02631	28.10.17	11.12.17	100	61	39	X	1	X	X	X	1	X	2
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	115576	AKSHAT COAL CORPORATION,INDORE,WS	WPD183355SP02602	28.10.17	11.12.17	150	0	150	1	X	X	1	X	X	1	3
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	115384	VARDHMAN YARNS ,MANDIDEEP,SATLAPUR	WPD183355SP02392	23.10.17	06.12.17	6000	1037	4963	15	15	15	15	15	15	15	105
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	120164	VARUN SINH SALIJA CONTRACTOR,PARASIA ,WS	WPD183355SP02714	01.11.17	15.12.17	400	56	344	1	1	1	1	1	1	1	7
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	128267	YASHI ENTERPRISES,BHOPAL, WS	WPD183355SP02648	28.10.17	11.12.17	50	0	50	X	X	1	X	X	X	X	1
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	127405	NIHAL ENTERPRISES, PARASIA, WS	WPD183355SP02698	01.11.17	15.12.17	200	0	168	1	X	1	X	1	X	1	4
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	128290	KOMAL ENTERPRISES,BHOPAL, WS	WPD183355SP02688	01.11.17	15.12.17	100	0	83	X	X	1	X	X	1	X	2
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	113117	EVA FUELS PVT.LTD INDORE, WS	WPD183355SP02656	30.10.17	13.12.17	250	0	250	1	X	1	1	X	1	1	5
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	130130	FAIZ COAL DEPOT,PIPARIYA,WS	WPD183355SP02614	28.10.17	11.12.17	100	0	100	X	1	X	X	1	X	X	2
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	129051	VIHAAN ENTERPRISES,BHOPAL,WS	WPD183355SP02422	24.10.17	07.12.17	150	0	133	1	X	1	X	1	X	X	3
						TOTAL				8850	1645	7205	24	22	24	21	23	22	23	159

NOWCL/Pench/Sales /RS/17/

NOTE :-TIPPER/TRALLAS WITH JACK (ALL WHEELERS) OR TIPPER BODY LIKE TRALLAS ARE NOT ALLOWED IN ROAD SALE. PROGRAMME IS GIVEN FOR OPERATIONAL PURPOSE ONLY.

IF BALANCE IS NOT RECEIVED FROM COLLIEY END PROGRAMME WILL BE GIVEN ON BASIS OF AVERAGE/ PROPORTIONATE LOADING. IN CASE THERE IS NO BALANCE

REMAINING PROGRAMME MAY BE TREATED CANCELLED -FINALISATION OF D.O. MUST BE DONE AS PER RECORDS OF LEDGER MAINTAINED AT LOADING END W.B. STANDING OF

VEHICLE FOR E-AUCTION WILL NOT BE ALLOWED.

1.No coal is to be delivered until Sub Area Manager,s copy as well as consumer's copy of RDO duly signed by Area Sales Manager is received at colliery end.

2.The balance un-lifted quantity against the RDO must be ascertained before permitting any Truck at the colliery against the RDO.

3. Validity is 45 days from date of issuing RDO . The same may be checked at colliery end before finalization of RDO.

4. Programme given is subject to any revision/change as per availability of coal on day -to-day basis and depending on loading position

Distribution: .1. The Sub Area Manager, NehariyaSA . 2. The Manager, Urdhan OCM. 3.W.Bridge: Urdhan 4. The In-charge, Check Post B.G.Siding.

AREA SALES MANAGER
PENCH AREA

WESTERN COALFIELDS LIMITED
ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD 21.11.2017 TO 27.11.2017

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PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	129515	BAKLI ENTERPRISES,INDORE, WS	WPD183355SP02440	25.10.17	08.12.17	200	44	156	1	X	1	X	1	X	1	4
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	109341	OM COAL COMPANY (P)LTD,INDORE,WS	WPD183355SP02518	26.10.17	09.12.17	200	98	102	1	1	X	1	X	X	1	4
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	125845	AASTHA TRADING ,ITARSI ,WS	WPD183355SP02534	27.10.17	10.12.17	100	84	16	X	X	1	X	X	X	X	1
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	112394	MAHAKALI COAL INDUSTRIES,INDORE, WS	WPD183355SP02513	26.10.17	09.12.17	500	393	107	1	1	1	1	1	1	1	7
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	115291	OASIS DISTILLERIES LTD,INDORE.	WPD183355SP02466	25.10.17	08.12.17	1000	400	600	3	2	3	2	3	2	3	18
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	115654	GREAT GALLEON LTD,INDORE,	WPD183355SP02557	27.10.17	10.12.17	1500	798	702	4	4	3	4	4	3	4	26
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	118058	JANU COAL SUPPLIER,PARASIA,WS	WPD183355SP02404	24.10.17	07.12.17	100	0	100	X	1	X	X	X	1	X	2
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	109938	AGARWAL FUEL CORPORATION PVT.LTD,INDORE,WS	WPD183355SP02435	25.10.17	08.12.17	300	199	101	1	1	X	1	1	X	1	5
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	118616	HERSHEY INDIA PVT.LTD. MANDI DEEP	WPD183355SP02452	25.10.17	08.12.17	300	67	233	1	1	X	1	1	X	2	6
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	110977	SUMIT COAL CORPORATION,INDORE,WS	WPD183355SP02593	27.10.17	10.12.17	50	33	17	X	X	X	1	X	X	X	1
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	126300	AATIB ENTERPRISES,PARASIA,WS	WPD183355SP02535	27.10.17	10.12.17	460	304	156	1	1	1	1	1	1	1	7
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	128076	AFSHA ENTERPRISES,PARASIA,WS	WPD183355SP02537	27.10.17	10.12.17	190	82	108	1	1	1	2	1	1	1	8
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	111363	COAL SALES,INDORE,WS	WPD183355SP02505	26.10.17	09.12.17	120	17	103	1	X	X	1	X	X	1	3
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	129187	BALAJI FUEL CORPORATION,CHHINDWARA, WS	WPD183355SP02612	28.10.17	11.12.17	120	23	97	X	1	X	X	1	X	X	2
						TOTA;				5140	2542	2598	15	14	11	15	14	9	16	94

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD 21.11.2017 TO 28.11.2017

DATE 20.11.17

NOWCL/Pench/Sales /RS/17/

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTE D QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	4547001	SOUTH GUJRAT FEDERATION OF INDUSTRES,VAPI	WPD183355FS00920	16.11.17	30.12.17	200	0	200	1	X	1	X	1	X	1	4
PENCH	3355	SHIVPURI	G8 SLACK	G8_2N	5457001	SOUTH GUJRAT FEDERATION OF INDUSTRES,VAPI	WPD183355FS00919	16.11.17	30.12.17	537	0	537	1	2	1	1	1	2	1	9
						TOTA;				737	0	737	2	2	2	1	2	2	2	13

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- No coal is to be delivered until Sub Area Manager,s copy as well as consumer's copy of RDO duly signed by Area Sales Manager is received at colliery end.
 - The balance un-lifted quantity against the RDO must be ascertained before permitting any Truck at the colliery against the RDO.
 - Validity is 45 days from date of issuing RDO . The same may be checked at colliery end before finalization of RDO.
 - Programme given is subject to any revision/change as per availability of coal on day -to-day basis and depending on loading position
- Distribution: .1. The Sub Area Manager, NehariyaSA. 2. The Manager, Urdhan OCM. 3.W.Bridge: Urdhan 4. The In-charge, Check Post B.G.Siding.

AREA SALES MANAGER
PENCH AREA

14947 4187 10760 41 39 38 38 39 33 42 270

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTE D QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3327	MATHANI	G8 STEAM	G8-1N	128374	VENKATESH NATURAL EXTRACT PVT.LTD.CHHINDWARA	WPD183327SPO2263	12.10.17	25.11.17	100	0	49	1	1	1	X	X	X	X	3
						TOTAL				100		49	1	1	1	0	0	0	0	3

D 21.11.2017 TO 28.11.2017

DATE 20.11.17

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTE D QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3327	MATHANI	G8 STEAM	G8-1N	111320	L&T ENTERPRISES,INDORE, WS	WPD183327SPO2241	12.10.17	25.11.17	200	176	24	X	1	X	1	X	X	X	2
PENCH	3327	MATHANI	G8 STEAM	G8-1N	222708	M.N.TRADE LINK ,BHOPAL,WS	WPD183327SPO2267	12.10.17	25.11.17	200	112	88	2	2	2	X	X	X	X	6
PENCH	3327	MATHANI	G8 STEAM	G8-1N	129510	SINGH BROTHERS,PARASIA,WS	WPD183327SPO2223	11.10.17	24.11.17	100	83	17	1	X	X	X	X	X	X	1
PENCH	3327	MATHANI	G8 STEAM	G8-1N	128316	HARIPUSHP DEVCON PVT.LTD.MHOW	WPD183327SPO2167	11.10.17	24.11.17	60	17	43	X	1	1	1	X	X	X	3
						TOTAL				560	388	172	3	4	3	2	0	0	0	12

AREA SALES MANAGER
PENCH AREA

660 388 221 4 5 4 2 0 0 0 15

WESTERN COALFIELDS LIMITED

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD 21.11.2017 TO 28.11.2017

DATE 20.11.17

NOWCL/Pench/Sales /RS/17/685

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTED QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	109436	SHUBHAM MINCHEM PVT.LTD,NEEMUCH,WS	WPD183347SPO2139	10.10.17	23.11.17	300	163	137	5	4	X	X	X	X	X	9
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	125432	KESHAV SALES CORPORATION,INDORE,WS	WPD183347SPO2177	11.10.17	24.11.17	100	66	34	1	X	1	X	X	X	X	2
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	125845	AASTHA TRADIN ITARSI,WS	WPD183347SPO2143	11.10.17	24.011.17	60	39	21	X	1	X	X	X	X	X	1
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	129187	BALAJI FUEL CORPORATION,CHHINDWARA,WS	WPD183347SPO2156	11.10.17	24.11.17	200	129	71	1	2	1	1	X	X	X	5
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	129051	VIHAAN ENTERPRISES,BHOPAL, WS	WPD183347SPO2206	11.10.17	24.11.17	400	184	216	5	5	5	X	X	X	X	15
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	112708	M.N.TRADE LINK ,BHOPAL,WS	WPD183347SPO2266	12.10.17	25.11.17	300	60	240	3	4	3	4	3	X	X	17
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	129987	JUNEJA COAL SSF PLANT RETHI, WS	WPD183347SPO2273	12.10.17	25.11.17	500	127	373	5	5	6	5	5	X	X	26
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	130130	FAIZ COAL DEPO ,PIPARIYA,WS	WPD183347SPO2276	12.10.17	25.11.17	150	88	62	1	1	1	1	X	X	X	4
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	118930	AKHIL ENTERPRISES ,PARASIA,WS	WPD183347SPO2225	12.10.17	25.11.17	400	144	256	4	4	3	4	3	X	X	18
PENCH	3347	BARKUI OC	G9G9 MIX	G9G9M	127971	GUPTA SOAP INDUSTRIES INDORE, WS	WPD183347SPO2237	12.10.17	25.11.17	220	0	120	2	1	2	2	1	X	X	8
						TOTAL				2630	1000	1530	27	27	22	17	12	0	0	105

AREA SALES MANAGER

2630 1000 1530 27 27 22 17 12 0 0 105

WESTERN COALFIELDS LIMITED
ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD 21.11.2017 TO 28.11.2017

DATE 20.11.17

AREA	COLL. CODE	COLLIERY NAME	GRADE/ SIZE	GRADE CODE	PARTY CODE	PARTY NAME	ARVNO.	ARV DATE	VALID UP TO	ARV QTY.	LIFTED QTY.	BAL.	21 Nov'17	22 Nov'17	23 Nov'17	24 Nov'17	25 Nov'17	26 Nov'17	27Nov' 17	TOTAL
PENCH	3341	NEHARIYA	G8 STEAM	G8_1N	11197002	RUCHI SOYA IND.LTD , MANGALIYA	WPD183341FS00897	10.11.17	24.12.17	490	0	438	4	4	5	4	4	5	5	31
PENCH	3341	NEHARIYA	G8 STEAM	G8_1N	11157014	RUCHI SOYA IND.LTD , MANGALIYA	WPD183341FS00901	10.11.17	24.12.17	917	0	917	9	9	9	9	10	9	9	64
										1407	0	1355	13	13	14	13	14	14	14	95

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AREA SALES MANAGER
PENCH AREA

1407 0 1355 13 13 14 13 14 14 14 95