

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19.06.18 to 25.06.18

NAME OF AREA: **Pathakhera**
 NAME OF THE SUB AREA: **TAWA**
 COLLERY NAME: **TAWA MINE**

DATE: 018.06.2018

COLLERY CODE: **3506** SIZE/GRADE : **STEAM G7**

SR:	NAME OF CONSUMER	DO DATE	DO NO.	DO. QTY	PROGRAMME	QTY	CURRENT PROGRAMME							TOTAL	
					ALREADY GIVEN (NOs OF TRUCKS)	ALREADY	BALANCE	Tue	Wed	Thu	Fri	Sat	Sun		Mon
								19	20	21	22	23	24	25	
3	Bakli Enterprises	01/06/18	WQD193506SP00991	100	2	39	61	1	0	1	0	0		0	2
4	Bakli Enterprises	01/06/18	WQD193506SP00989	100	2	39	61	0	0	1	1	0		0	2
5	Haripushp devcon pvt Ltd	02/06/18	WQD193506SP01019	100	2	40	60	0	0	0	0	1		1	2
6	Puriety coal House	02/06/18	WQD193506SP01029	140	3	48	92	1	1	0	0	1		0	3
7	Jain Enterprises	02/06/18	WQD193506SP01021	300	6	91	209	1	1	2	0	0		0	4
8	Ashok coal corporation	02/06/18	WQD193506SP01008	60	1	17	43	0	0	0	1	0		0	1
9	Maheswari traders	31/05/18	WQD193506SP00971	50	1	22	28	0	0	0	0	0		1	1
10	bansal Carbons	31/05/18	WQD193506SP00947	210	4	43	167	1	1	0	1	1		0	4
11	saklecha Enterprises	04/06/18	WQD193506SP01047	50	1	22	28	0	1	0	0	0		0	1
12	Satish trading company	06/06/18	WQD193506SP01126	50	1	22	28	0	0	1	0	0		0	1
13	Arihant coal corporation	06/06/18	WQD193506SP01106	100	2	44	56	1	0	0	0	1		0	2
14	Badshah coal and cok	05/06/18	WQD193506SP01068	200	4	96	104	1	1	1	1	0		1	5
15	Balaji coal PVT	08/06/18	WQD193506SP01257	600	12	204	396	3	2	2	3	2		2	14
16	Vardhman Yans	07/06/18	WQD193506SP01158	2000	40	264	1736	8	8	8	8	8		7	47
17	Puriety coal House	07/06/18	WQD193506SP01215	200	4	0	200	1	1	1	0	1		1	5
18	Eva Fuels	11.6.18	WQD193506SP01346	1000	0	0	1000	4	4	4	4	4		4	24
19	Haripushp devcon pvt Ltd	14.06.18	WQD193506SP01426	150	0	0	150	1	0	0	1	1		1	4
								23	20	21	20	20		18	122

NOTE: 1) 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 that the customer shall be solely responsible for lapse quantity against the respective D. O.

2) 2) Entry at security check post 6.00AM to 5.00 PM only

Cc to SAM/TAWA
 AS In-charge/PKD

Area Sales Manager
 Pathakhera Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19.06.18 to 25.06.18

NAME OF AREA: **Pathakhera**
 NAME OF THE SUB AREA: **TAWA**
 COLLERY NAME: **TAWA 2 MINE**

DATE: 018.06.2018

COLLERY CODE: **3506** SIZE/GRADE : **Cr ROM G8**

SR:	NAME OF CONSUMER	DO DATE	DO NO.	DO. QTY	PROGRAMME	QTY	CURRENT PROGRAMME							TOTAL	
					ALREADY GIVEN (NOs OF TRUCKS)	ALREADY LIFTED	BALANCE	Tue	Wed	Thu	Fri	Sat	Sun		Mon
								19	20	21	22	23	24	25	
1	Kashyap Sweetners	15.06.18	WQD193509FL00306	183	0	0	183	1	1	1	1	1		1	6

26	Haripushp devcon pvt Ltd	14.06.18	WQD193506SP01427	110	0	0	110	0	0	1	0	0		1	2
27	Vardhman Fabrics	14.6.18	WQD193506SP01451	700	0	0	700	2	2	2	2	3		3	14
								27	23	24	23	22		25	144

L. No WCL/PKD/RS/SALES/

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Against the respective D. O.

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AS In-charge/PKD

Area Sales Manager

Pathakhera Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19.06.18 to 25.06.18

NAME OF AREA: Pathakhera

NAME OF THE SUB AREA: Chhatarpur

DATE:018.06.2018

COLLERY NAME: Chhatarpur-1

COLLERY CODE:3506 SIZE/GRADE :Steam G9

SR: NO	NAME OF CONSUMER	DO DATE	DO NO.	DO. QTY	PROGRAMME		BALANCE	PROGRAMME							TOTAL
					ALREADY GIVEN (NOs OF TRUCKS)	ALREADY LIFTED		Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	
1	Agrawal fuels corporation	01/06/18	WQD193507SP00986	300	8	126	174	1	1	1	1	1		0	5
2	Aunnpunna Enterprises	02/06/18	WQD193507SP00998	290	6	40	250	1	0	1	1	1		1	5
3	Jain Enterprises	02/06/18	WQD193507SP01022	50	2	33	17	1	0	0	0	0		0	1
4	Niyati commdity	02/06/18	WQD193507SP01026	99	3	51	48	1	0	1	0	0		0	2
5	Rudraksh coal Corportion	31/05/18	WQD193507SP00974	150	5	44	106	0	1	0	1	1		0	3
6	Om Coal Company	31/05/18	WQD193507SP00973	500	15	181	319	2	2	1	1	1		2	9
7	Laxmi coal corportion	04/06/18	WQD193507SP01038	100	1	0	100	0	1	0	0	0		1	2
8	Arihant coal corporation	06/06/18	WQD193507SP01104	100	2	38	62	1	0	1	0	0		0	2
9	Maruti coal corporation	05/06/18	WQD193507SP01075	100	2	0	100	1	1	0	0	0		0	2
10	Maruti coal corporation	05/06/18	WQD193507SP01074	110	2	0	110	0	0	1	0	1		0	2
11	sam Enterprises	05/06/18	WQD193507SP01077	500	11	93	407	2	1	1	1	2		2	9
12	Himanshu Enterprises	08/06/18	WQD193507SP01266	50	1	22	28	0	1	0	0	0		0	1
13	Balaji coal PVT	08/06/18	WQD193507SP01256	300	4	0	300	1	1	0	1	1		1	5
14	Rudraksh coal Corportion	11.6.18	WQD193507SP01360	100	0	0	100	1	0	0	1	0		0	2
14	Gulsan Transport	07/06/18	WQD193507SP01178	250	3	0	250	0	0	1	1	1		1	4
								12	9	8	8	9		8	54

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Against the respective D. O.
 2) Entry at security check post 6.00AM to 5.00 PM only
 Cc to SAM/Chhatrpur
 WB/Chhatrpur-2

Area Sales Manager
 Pathakhera Area

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 19.06.18 to 25.06.18

NAME OF AREA: **Pathakhera**

NAME OF THE SUB AREA: Chhatarpur-2

DATE: 018.06.2018

COLLERY NAME: Chhatarpur-2

COLLERY CODE: **3506** SIZE/GRADE : Steam **G8**

SR: NO	NAME OF CONSUMER	DO DATE	DO NO.	DO. QTY	PROGRAMME QTY		BALANCE	CURRENT PROGRAMME							
					ALREADY GIVEN NOs OF TRUCKS	ALREADY LIFTED		Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24	Mon 25	TOTAL
1	Rudraksh coal Corportion	31/05/18	WQD193508SP00975	100	3	0	100	0	1	0	0	0		1	2
2	Shihom Trading company	31/05/18	WQD193508SP00977	500	14	25	475	1	1	2	2	2		1	9
3	Puriety coal House	02/06/18	WQD193508SP01030	200	6	0	200	1	1	0	1	0		1	4
4	Balaji coal PVT	02/06/18	WQD193508SP01012	200	6	0	200	1	0	1	0	1		1	4
								3	3	3	3	3		4	19

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