

POWER

संदर्भ क्र.-वेकालि / मा. क्षे. / क्षे. म. प्र. वि. & वि. / 2024-25/ 39

दिनांक :- 22.04.2024

YEKONA - I

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM ...23.04.2024..... TO29.04.2024.....														
NAME OF THE AREA : MAJRI AREA								DATE 22.04.2024						
NAME OF THE SUB AREA : YEKONA SUB AREA								SIZE/GRADE: G-10 CRUSHROM						
COLLIERY NAME : YEKONA								SAT		MON				
Party Name	ARV No.	ARV Date	Valid upto	ARV Qty	Lifted Qty	Balance Qty	23-Apr-24	24-Apr-24	25-Apr-24	26-Apr-24	27-Apr-24	28-Apr-24	29-Apr-24	TOTAL TRUCKS
SAI WARDHA POWER GENERATIO	1140009047	26-03-24	09-05-24	5676.000	3152.380	2523.620	Open	Open	Open	Open	Open	Open	Open	Open
SAI WARDHA POWER GENERATIO	1140009046	28-03-24	11-05-24	5000.000	0.000	5000.000	Open	Open	Open	Open	Open	Open	Open	Open
				10676.000	3152.380	7523.620	Open	Open	Open	Open	Open	Open	Open	Open

YEKONA - II

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM ...23.04.2024..... TO29.04.2024.....														
NAME OF THE AREA : MAJRI AREA								DATE 22.04.2024						
NAME OF THE SUB AREA : YEKONA SUB AREA								SIZE/GRADE: G-10 CRUSHROM						
COLLIERY NAME : YEKONA								SAT		MON				
Party Name	ARV No.	ARV Date	Valid upto	ARV Qty	Lifted Qty	Balance Qty	23-Apr-24	24-Apr-24	25-Apr-24	26-Apr-24	27-Apr-24	28-Apr-24	29-Apr-24	TOTAL TRUCKS
SAI WARDHA POWER GENERATIO	1140009109	30-03-24	13-05-24	15000.000	6353.530	8646.470	Open	Open	Open	Open	Open	Open	Open	Open
SAI WARDHA POWER GENERATIO	1140009110	30-03-24	13-05-24	15000.000	0.000	15000.000	Open	Open	Open	Open	Open	Open	Open	Open
GMR WARORA ENERGY LTD	1140009116	01-04-24	15-05-24	19333.000	12505.900	6827.100	Open	Open	Open	Open	Open	Open	Open	Open
GMR WARORA ENERGY LTD	11110010550	10-04-24	24-05-24	14775.000	0.000	14775.000	Open	Open	Open	Open	Open	Open	Open	Open
				64108.000	18859.430	45248.570	Open	Open	Open	Open	Open	Open	Open	Open

Remarks :

1. This programme is prepared on balance quantity as Received from yekona OC Mine.
2. If parties don't deploy trucks in accordance with loading programme, it shall be treated as failure on the part of the customer and shall not be eligible for programme in the next cycle. Hence the customer shall be responsible for the lapsed of Qty. against the respective DO's.
3. Customers are welcome to approach the undersigned in case of any grievance on programme allocation.
4. Please verify the quantity and validity date at the colliery end for any further correction.
5. This programme is prepared on the basis of one truck @ 25.00 MT.
6. In event of any discrepancy or missing entry please inform to Area Sales Office forthwith.

DISTRIBUTION

SAM YEKONA

W/B CLERK/ CHP/NODAL OFFICER

MAIN CHECK POST

क्षेत्रीय विकल्प प्रबंधक

उप महाप्रबंधक (विकल्प) / क्षे.वि.प्र

Dy. General Manager (Sales)/A.S.M

माजरी क्षेत्र / Majri Area

CEMENT

संदर्भ क्र.-वेकोलि / मा. क्षे. / वि. म. प्र. / वि. & वि. / 2024-25 / 39 (CA)

दिनांक :- 22.04.2024

YEKONA - II

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM ...23.04.2024..... TO29.04.2024.....														
NAME OF THE AREA : MAJURI AREA														
NAME OF THE SUB AREA : YEKONA SUB AREA														
COLLIERY NAME : YEKONA	COLLIERY CODE : 9562													
Party Name	ARV No.	ARV Date	Valid upto	ARV Qty	Lifted Qty	Balance Qty	TUE	WED	THU	FRI	SAT	SUN	MON	TOTAL TRUCKS
GRASIM INDUSTRIES LTD BIRLA CELLULO	1140008812	13-03-24	26-04-24	1500.000	174.020	1325.980	18	18	18	8	Close	Close	Close	62
SHWETA PAPER INDUSTRIES PVT LTD	1140008841	15-03-24	28-04-24	842.000	296.020	545.980	5	5	5	5	5	4	Close	29
DALMIA CEMENT (BHARAT) LTD	1140008921	19-03-24	02-05-24	4166.000	1562.450	2603.550	31	31	31	31	31	32	32	219
GODAVARI BIOREFINERIES LTD	1140008933	27-03-24	10-05-24	316.000	199.980	116.020	1	1	1	1	1	0	0	5
GRASIM INDUSTRIES LTD	1140008787	29-03-24	12-05-24	2000.000	839.530	1160.470	7	7	7	7	7	7	7	49
ARVIND LIMITED	1140008850	29-03-24	12-05-24	125.000	24.790	100.210	1	1	1	1	0	0	0	4
GRASIM INDUSTRIES LTD	1140008788	30-03-24	13-05-24	2774.000	0.000	2774.000	16	16	16	16	16	16	15	111
ACC LTD - CHANDA CEMENT WORKS	1140008864	02-04-24	16-05-24	2083.000	1473.310	609.690	3	3	3	3	3	3	3	21
GRASIM INDUSTRIES LTD	1140008813	02-04-24	16-05-24	3184.000	0.000	3184.000	16	16	16	16	16	16	15	111
MANIKGARH CEMENT WORKS ULTRATECH	1140008750	03-04-24	17-05-24	1250.000	0.000	1250.000	6	6	6	6	6	6	6	42
AMBUJIA CEMENTS LTD MARATHA CEMENT W	1140008858	03-04-24	17-05-24	1250.000	998.350	251.650	1	1	1	1	1	1	2	8
AWARPUR CEMENT WORKS ULTRATECH	1140008763	03-04-24	17-05-24	2737.000	770.080	1966.920	9	9	9	9	10	10	10	66
ACC LTD - CHANDA CEMENT WORKS	1140008860	04-04-24	18-05-24	1425.000	828.190	596.810	3	3	3	3	3	2	2	19
AWARPUR CEMENT WORKS ULTRATECH	1140008776	04-04-24	18-05-24	350.000	24.800	325.200	2	2	2	2	1	1	1	11
RAYMOND UCO DENIM PVT LTD	1140008932	04-04-24	18-05-24	950.000	245.740	704.260	3	3	3	3	4	4	3	23
MANIKGARH CEMENT WORKS IILTRATECH	1140008751	04-04-24	18-05-24	2991.000	0.000	2991.000	14	14	14	14	14	14	13	97
AMBUJIA CEMENTS LTD MARATHA CEMENT	1140008859	05-04-24	19-05-24	1025.000	584.980	440.020	2	2	2	2	2	2	2	14
MANIKGARH CEMENT WORKS ULTRATECH	1140008769	05-04-24	19-05-24	5666.000	2032.430	3633.570	16	16	16	16	16	16	17	113
SHWETA PAPER INDUSTRIES PVT LTD	1140009137	15-04-24	29-05-24	841.000	0.000	841.000	3	3	3	3	3	2	2	19
				35475.000	10054.670	25420.330	157	157	157	147	139	136	130	1023

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DISTRIBUTION
SAM YEKONA
W/B CLERK/ CHP/NODAL OFFICER
MAIN CHECK POST

उप क्षेत्रीय विक्रय अधिकारी (विक्रय) / से. वि. प्र.
Dy. General Manager (Sales) / A.S.M

E-AUCTION

संदर्भ क्र.-वेकोलि / मा. क्षे. / वि. म. प्र. / वि. & वि. / 2024-25/39 (B)

दिनांक :- 22.04.2024

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM ...23.04.2024..... TO ...29.04.2024.....																
NAME OF THE AREA : MAJRI AREA	NAME OF THE SUB AREA : YEKONA SUB AREA	COLLIERY CODE : 9562	ARV No.	ARV Date	Valid upto	ARV Qty	Lifted Qty	Balance Qty	TUE	WED	THU	FRI	DATE 22.04.2024			TOTAL TRUCKS
													SAT	SUN	MON	
COLLIERY NAME : YEKONA																
Party Name	ARV No.	ARV Date	Valid upto	ARV Qty	Lifted Qty	Balance Qty	TUE	WED	THU	FRI	SAT	SUN	MON	SIZE/GRADE: G-10 CRUSHROM		
KN AGRI RESOURCES LIMITED	1120023385	12-03-24	25-04-24	600.000	524.570	75.430	2	2	0	Close	Close	Close	Close	Close	4	
GARG TRADERS	1120023409	12-03-24	25-04-24	100.000	0.000	100.000	2	2	2	Close	Close	Close	Close	Close	6	
SHREE TRADERS	1120023413	12-03-24	25-04-24	250.000	49.600	200.400	4	4	3	Close	Close	Close	Close	Close	11	
RUDRA SALES	1120023399	12-03-24	25-04-24	400.000	198.440	201.560	4	4	3	Close	Close	Close	Close	Close	11	
JAIN COAL AND MINERALS	1120023402	13-03-24	26-04-24	300.000	25.020	274.980	5	5	5	0	Close	Close	Close	Close	15	
KUNAL TRADERS	1120023404	13-03-24	26-04-24	210.000	179.440	30.560	1	1	0	0	Close	Close	Close	Close	2	
COLOSSAL ENERGIES	1120023397	14-03-24	27-04-24	500.000	274.050	225.950	3	3	2	2	2	Close	Close	Close	12	
D.R COAL INDUSTRIES	1120023405	14-03-24	27-04-24	200.000	99.820	100.180	2	2	2	2	2	Close	Close	Close	6	
VISHWABHARTI TRADE LINK	1120023400	14-03-24	27-04-24	350.000	124.030	225.970	3	3	2	2	2	Close	Close	Close	12	
MAHI TRADERS	1120023819	20-03-24	03-05-24	310.000	248.950	61.050	1	1	1	0	0	0	0	0	3	
MADHURI TRADERS	1120023828	20-03-24	03-05-24	200.000	147.550	52.450	1	1	1	1	1	1	1	0	6	
DEEKAY AND COMPANY	1120023815	21-03-24	04-05-24	567.000	448.270	118.730	1	11	11	11	11	11	11	10	76	
AGARWAL COAL CORP PVT LTD	1120023824	21-03-24	04-05-24	2000.000	369.790	1630.210	11	11	11	11	11	11	11	10	9	
BAGDI ENTERPRISE	1120023812	22-03-24	05-05-24	200.000	0.000	200.000	1	1	1	1	1	1	1	2	13	
SHREE TRADERS	1120023816	27-03-24	10-05-24	410.000	0.000	410.000	2	2	2	2	2	2	2	1	13	
M S FUELS	1120023813	27-03-24	10-05-24	10000.000	3186.020	6813.980	30	30	30	31	31	30	30	30	212	
CHANDRA COAL PVT LTD	1120023814	28-03-24	11-05-24	1000.000	689.550	310.450	1	1	1	1	2	2	2	1	9	
LAXMI TRADERS	1120023829	28-03-24	11-05-24	100.000	0.000	100.000	1	1	1	0	0	0	0	0	3	
GMR WARORA ENERGY LTD	1120023782	28-03-24	11-05-24	21064.000	5285.140	15778.860	66	66	66	66	67	67	67	67	465	
S S ENTERPRISES	1120023822	29-03-24	12-05-24	1500.000	666.750	833.250	3	3	3	4	4	3	3	3	23	
CALIBER ENTERPRISE	1120023827	29-03-24	12-05-24	200.000	0.000	200.000	1	1	1	1	1	1	1	0	6	
SHREE AGARWAL COAL INDIA PVT LTD	1120023823	29-03-24	12-05-24	199.000	98.110	100.890	1	1	1	0	0	0	0	0	3	
SHRIRAM COAL INDUSTRIES	1120023820	29-03-24	12-05-24	150.000	0.000	150.000	1	1	1	1	0	0	0	0	4	
KIRTI COAL SUPPLIERS	1120023826	29-03-24	12-05-24	300.000	49.020	250.980	1	1	1	1	1	1	1	1	7	
ADIB ENTERPRISES	1120023821	29-03-24	12-05-24	100.000	0.000	100.000	1	1	1	0	0	0	0	0	3	

THIRUVI KATA / Majri Area

