

POWER

सदय क्र.वकात / मा. क्ष. / क्ष. म. प. / व. & व. / 2025-26/ 325

दिनांक :- 21.11.2025

YEKONA - II

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM ...25.11.2025..... TO01.12.2025.....														
NAME OF THE AREA : MAJRI AREA														
NAME OF THE SUB AREA : YEKONA SUB AREA														
COLLIERY NAME : YEKONA						COLLIERY CODE : 9562								
CUSTOMER NAME	SALE ORDER NO.	SO VALID FROM	SO VALID TO	SO QTY (TE)	LIFTED QTY (TE)	Balance Qty (TE)	25-Nov-25	26-Nov-25	27-Nov-25	28-Nov-25	29-Nov-25	30-Nov-25	01-Dec-25	TOTAL TRUCKS
GMR WARORA ENERGY LTD	1110013677	31-10-2025	14-12-2025	14775.000	10506.600	4268.400	Open	Open	Open	Open	Open	Open	Open	Open
SAI WARDHA POWER GENERATION PRIVATE	1140016374	01-11-2025	15-12-2025	33333.000	22588.590	10744.410	Open	Open	Open	Open	Open	Open	Open	Open
DHARWAL INFRASTRUCTURE LIMITED	1140016369	06-11-2025	20-12-2025	15000.000	6978.430	8021.570	Open	Open	Open	Open	Open	Open	Open	Open
GMR WARORA ENERGY LTD	1140016379	10-11-2025	24-12-2025	11666.000	3847.690	7818.310	Open	Open	Open	Open	Open	Open	Open	Open
GMR WARORA ENERGY LTD	1110013678	12-11-2025	26-12-2025	14774.000	0.000	14774.000	Open	Open	Open	Open	Open	Open	Open	Open
GMR WARORA ENERGY LTD	1140016376	15-11-2025	29-12-2025	19334.000	0.000	19334.000	Open	Open	Open	Open	Open	Open	Open	Open
GMR WARORA ENERGY LTD	1140016377	15-11-2025	29-12-2025	19333.000	0.000	19333.000	Open	Open	Open	Open	Open	Open	Open	Open
SAI WARDHA POWER GENERATION PRIVATE	1140016679	19-11-2025	02-01-2026	20000.000	10066.060	9933.940	Open	Open	Open	Open	Open	Open	Open	Open
				148215.000	53987.370	94227.630	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 विक्रय प्रबंधक
माजरी क्षेत्र
क्षेत्रीय विक्रय प्रबंधक
Area Sales Manager
माजरी क्षेत्र / Main Area

CEMENT

संदर्भ क्र. वेकोलि / मा. क्षे. / क्षे. म. प्र. / वि. क्ष. वि. / 2025-26/ 325 (A)

दिनांक :- 21.11.2025

YEKONA - II

ROAD SALE WEEKLY LOADING PROGRAMME FOR THE PERIOD FROM 25.11.2025 TO 01.12.2025													
NAME OF THE AREA : MAJRI AREA								DATE 24.11.2025					
NAME OF THE SUB AREA : YEKONA SUB AREA								SIZE/GRADE: G-10 CRUSHROM					
COLLIERY NAME : YEKONA								SAT					
								SUN					
								MON					
								TOTAL TRUCKS					
CUSTOMER NAME	SALE ORDER NO.	SO VALID FROM	SO VALID TO	SO QTY (TE)	LIFTED QTY (TE)	Balance Qty (TE)	25-Nov-25	26-Nov-25	27-Nov-25	28-Nov-25	29-Nov-25	30-Nov-25	01-Dec-25
AMBULJA CEMENTS LIMITED MARATHA CEME	1140015917	17-10-2025	30-11-2025	1250.000	688.020	561.980	5	5	5	4	3	0	Close
ACC LIMITED - CHANDRA CEMENT WORKS	1140015939	24-10-2025	07-12-2025	2083.000	0.000	2083.000	12	12	12	12	12	12	11
GODAVARI BIOREFINERIES LTD	1140016252	25-10-2025	08-12-2025	316.000	71.540	244.460	2	2	2	1	1	1	10
SHWETA PAPER INDUSTRIES PVT LTD	1140016045	28-10-2025	11-12-2025	841.000	491.540	349.460	2	2	2	2	2	1	1
GRASIM INDUSTRIES LIMITED BIRLA CEL	1140016346	28-10-2025	11-12-2025	2750.000	419.600	2330.400	11	11	11	11	11	11	11
AWARPUR CEMENT WORKS ULTRA TECH CEME	1140016075	30-10-2025	13-12-2025	1388.000	1116.040	271.960	2	1	1	1	1	1	1
GRASIM INDUSTRIES LIMITED	1140016130	01-11-2025	15-12-2025	5971.000	2029.180	3941.820	15	15	15	15	15	15	15
MAHANGARI CEMENT WORKS ULTRA TECH CE	1140016191	01-11-2025	15-12-2025	5666.000	2403.080	3262.920	13	13	13	12	12	12	12
ARVIND LIMITED	1140016249	01-11-2025	15-12-2025	125.000	0.000	125.000	1	1	1	0	0	0	0
VARDHAMAN ACRYLICS LTD	1140016106	04-11-2025	18-12-2025	291.000	0.000	291.000	1	1	1	1	1	1	1
AWARPUR CEMENT WORKS ULTRA TECH CEME	1140016074	04-11-2025	18-12-2025	2737.000	596.500	2140.500	7	7	7	8	7	7	7
GRASIM INDUSTRIES LIMITED	1140016131	04-11-2025	18-12-2025	1990.000	146.680	1843.320	6	6	6	7	6	6	6
AMBULJA CEMENTS LIMITED MARATHA CEME	1140016231	06-11-2025	20-12-2025	1250.000	74.100	1275.900	4	4	4	4	4	3	3
MAHANGARI CEMENT WORKS II ULTRA TECH	1140016197	06-11-2025	20-12-2025	2991.000	248.400	2742.600	8	8	8	8	9	9	9
AMBULJA CEMENTS LIMITED MARATHA CEME	1140016234	07-11-2025	21-12-2025	1025.000	0.000	1025.000	3	3	3	3	3	3	3
MAHANGARI CEMENT WORKS ULTRA TECH CE	1140016196	10-11-2025	24-12-2025	1250.000	0.000	1250.000	3	3	3	3	3	4	3
AWARPUR CEMENT WORKS ULTRA TECH CEME	1140016073	11-11-2025	25-12-2025	1000.000	49.820	950.180	2	2	2	2	3	3	3
ACC LIMITED - CHANDRA CEMENT WORKS	1140016216	12-11-2025	26-12-2025	1425.000	0.000	1425.000	3	3	3	4	4	4	4
				34349.000	8284.500	26064.500	100	99	99	98	98	93	91
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