

LOADING PROGRAMME FROM 18.08.17 TO 24.08.17

Sr. No.	Consumer Type FSA/E-ACUTION	Name & Code of Consumer	Balance Quantity	COAL HEAF No.	Program for 7 days (Number of Trucks)						
					Day 1	Day 2	Day 3	Day 4	Day 5	Day 6	Day 7
1	E-ACUTION	MONA KUMARI 503123	301	CH O CP	3	2	2	2	2	2	2
2	E-ACUTION	MAGADH INDUSTRIES PVT LTD 503320	3000	CH O CP	22	22	22	21	21	21	21
3	E-ACUTION	M/S DADI MAA COAL TRADERS 503243	440	CH O CP	3	3	3	3	3	3	4
4	E-ACUTION	GANGA INDIA ENGEENIRING COMPANY 503273	100	CH O CP	1	1	1	1	1		
5	E-ACUTION	BINAY KUMAR SINGH 502078	60	CH O CP	1	1	1				
6	E-ACUTION	SWATI TRADERS 503216	200	CH O CP	1	1	1	2	2	2	1
7	E-ACUTION	SANJIV KUMAR SINGH 503122	150	CH O CP	1	2	1	1	1	1	1
8	E-ACUTION	SANTPURIA ALLOYS PVT LTD	500	CH O CP	3	3	3	4	4	4	4
9	E-ACUTION	AGARWAL MARKETING & SERVICES (ENERGY) PVT LTD 502663	100	CH AOC	1	1	1	1	1		
10	E-ACUTION	ALCHROM CHEMICAL INDUSTRIES 502667	160	CH AOC	1	1	1	1	1	1	2
11	E-ACUTION	SHREE SHYAM TRADERS 503249	300	CH AOC	2	2	2	2	2	2	3
12	E-ACUTION	MONA KUMARI 503123	260	CH AOC	2	2	2	2	2	2	1
13	E-ACUTION	DHARAM LAXMI 500683	400	CH AOC	2	3	3	3	3	3	3
14	E-ACUTION	SANJIV KUMAR SINGH 503122	250	CH AOC	2	2	2	2	2	2	1
15	E-ACUTION	MONGIA STEEL LTD 503277	500	CH AOC	4	4	4	4	4	3	3
			6721		49	50	49	49	48	46	46


 Area Sales Manager
 S. P. Mines Area

Any discrepancis if found can be corrected if approched.

CCTO:
1. NOTICE BOARD